



Document requested by:
Mr Richard Corbridge
6 Elmwood Court
1A Wetherby Road
Leeds
West Yorkshire
LS8 2JU

(Address last updated 27 Aug 2019)

Your Account

Sort Code 11-07-99
Account Number 10275061

EVERY DAY USE

01 February 2020 to 29 February 2020

Money In	£11,800.36	Balance on 01 February 2020	-£791.85
Money Out	£10,548.51	Balance on 29 February 2020	£460.00

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
03 Feb 20	DAILY OD FEE 01/02	CHG		0.81	-792.66
03 Feb 20	DIGITALOCEAN.COM	DEB		4.59	-797.25
03 Feb 20	NON-GBP TRANS FEE	DEB		0.13	-797.38
03 Feb 20	NON-GBP PURCH FEE	DEB		0.50	-797.88
03 Feb 20	DAILY OD FEE 02/02	CHG		0.82	-798.70
03 Feb 20	ACCOUNT FEE	FEE		17.00	-815.70
03 Feb 20	DAILY OD FEE	CHG		0.83	-816.53
04 Feb 20	DAILY OD FEE	CHG		0.83	-817.36
05 Feb 20	DAILY OD FEE	CHG		0.83	-818.19
06 Feb 20	DAILY OD FEE	CHG		0.83	-819.02
07 Feb 20	DAILY OD FEE	CHG		0.83	-819.85
10 Feb 20	DAILY OD FEE 08/02	CHG		0.83	-820.68
10 Feb 20	DAILY OD FEE 09/02	CHG		0.83	-821.51
10 Feb 20	DAILY OD FEE	CHG		0.83	-822.34
11 Feb 20	DAILY OD FEE	CHG		0.83	-823.17

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If you think something is incorrect, please contact us on **0345 720 3040**

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Account Number 10275061**Your Transactions**

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
12 Feb 20	DAILY OD FEE	CHG		0.83	-824.00
13 Feb 20	EAST MIDLANDS TRAI	DEB	61.00		-763.00
13 Feb 20	DAILY OD FEE	CHG		0.77	-763.77
14 Feb 20	RICHARD CORBRIDGE	FPO		30.00	-793.77
14 Feb 20	DAILY OD FEE	CHG		0.82	-794.59
17 Feb 20	DAILY OD FEE 15/02	CHG		0.82	-795.41
17 Feb 20	DAILY OD FEE 16/02	CHG		0.82	-796.23
17 Feb 20	DAILY OD FEE	CHG		0.82	-797.05
18 Feb 20	DAILY OD FEE	CHG		0.82	-797.87
19 Feb 20	DAILY OD FEE	CHG		0.82	-798.69
20 Feb 20	DAILY OD FEE	CHG		0.83	-799.52
21 Feb 20	DAILY OD FEE	CHG		0.83	-800.35
24 Feb 20	DAILY OD FEE 22/02	CHG		0.83	-801.18
24 Feb 20	DAILY OD FEE 23/02	CHG		0.83	-802.01
24 Feb 20	DAILY OD FEE	CHG		0.83	-802.84
25 Feb 20	DAILY OD FEE	CHG		0.83	-803.67
26 Feb 20	DAILY OD FEE	CHG		0.83	-804.50
27 Feb 20	DAILY OD FEE	CHG		0.83	-805.33
28 Feb 20	BOOTS MANAGEMENT S	BGC	11,739.36		10,934.03
28 Feb 20	SARAH MOORHEAD	FPO		7,000.00	3,934.03
28 Feb 20	ALEX MOORES	FPO		330.00	3,604.03
28 Feb 20	SARAH MOORHEAD J	FPO		604.03	3,000.00

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Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
28 Feb 20	RICHARD CORBRIDGE	FPO		2,000.00	1,000.00
28 Feb 20	SARAH MOORHEAD J	FPO		540.00	460.00

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

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