

MR MARK ALAN ELTON & MRS MARIA VICTORIA SORIANO ELTON **50 GODWIN CLOSE** SEWARDSTONE ROAD LONDON E4 7RQ

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Your account summary for 15th Jun 2017 to 14th Jul 2017

1/2/3 Current Account earnings

This month Since opening

11213 Current Account (cashback and interest) £8.08

£748.25

Account name MR MARK ALAN ELTON & MRS MARIA VICTORIA SORIANO ELTON

Account number: 86244725 Sort Code: 09 01 27 Statement number: 07/2017 BIC: ABBYGB2LXXX IBAN: GB73 ABBY 0901 2786 2447 25

Balance brought forward from 14th Jun Statement	£2,362.56
Total money in:	£4,975.31
Total money out:	-£5,528.47
Your balance at close of business 14th Jul 2017	£1,809.40

Your overdraft limit is £1,800.00

The fee for using an Arranged Overdraft is £1.00 per day for below £2,000, £2.00 per day for £2,000 to £2,999 and £3.00 per day for £3,000 and above.

Interest and refunds paid this period

Date	Why we are paying you	Amount
14th Jul	Interest on your credit balance	£3.21

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Times Limes Old Town

SNI 3BD

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News and information

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3 simple steps for using Samsung Pay:

- 1. Download the mobile app from the Galaxy App store – your Samsung device may already come pre-loaded with Samsung Pay.
- Add you Santander card using your phone's camera and set up your fingerprint and a backup PIN.
- Verify the details using the code we send you by SMS.

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Going abroad? Add a holiday flag

If you're going abroad, let us know the details of your trip by adding a holiday flag to your account so that you can continue to safely use your card on your trip. Simply log on to Online Banking, go to Account Services and select 'Use Card Abroad'.

If you don't have Online Banking, sign up today at santander.co.uk/onlinebanking, in your local branch or by calling us on 0800 9 123 123. You can also let us know of any travel arrangements in branch or over the phone.

BX0098010101_27062017

Online Copy

Account name: MR MARK ALAN ELTON & MRS MARIA VICTORIA

SORIANO ELTON

Account number: 86244725 (Sort Code 09 01 27) Statement number: 07/2017 Page number: 2 of 3

Important Messages
Important Information about compensation arrangements: We are covered by the Financial Services Compensation Scheme ("FSCS"). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. The account(s) shown in this statement are eligible for compensation under the scheme. Santander UK plc is an authorised deposit taker and accepts deposits under this name and the cahoot and Santander Corporate & Commercial Bank trading names.

Further details can be found in the FSCS Information Sheet and Exclusions List, a copy of which is available in your local Santander branch.

For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk.

For Customers with an Overdraft. If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Details of rates and charges can be found in your Interest Rates and Fees Information.

If you need another copy, please call into your local branch or visit www.santander.co.uk. Interest or fees will be calculated daily on any outstanding overdrawn balance.

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11213 Current Account earnings include cashback received on all eligible household bills paid by Direct Debit and interest paid on credit balances up to £20,000. The amount shown is for the account number on this statement and does not take into account the monthly account



Date	Average balance for the month	Amount
14th Jul	Average credit balance	£2,554.41

Direct Debit Cashback paid from 14th Jun 2017 to 14th Jul 2017

Date	Why we are paying you	Amount
14th Jul	Direct Debit Cashback for this period	£4.87
W.F.	Direct Debit Cashback since account opening	£194.99

Your transactions 15th Jun 2017 to 14th Jul 2017

Date		Description Money in	Money out	£ Balance
15th Jun		Balance brought forward from previous statement		2,362,56
15th Jun	tzjastani DERT	CARD PAYMENT TO COSTA COFFEE,4.20 GBP, RATE 1.00/GBP ON 13-06-2017	4.20	2,358.36
16th Jun	DENT	CARD PAYMENT TO KINGS ARMS,9.80 GBP, RATE 1.00/GBP ON 14-06-2017	9.80	2,348.56
16th Jun	ATM	CASH WITHDRAWAL AT COOPERATIVE E4 ATM COOPERATIVE E4, CHINGFORD,20.00 GBP, ON 16-06-2017	20.00	2,328.56
17th Jun	DESET	CARD PAYMENT TO COSTA COFFEE,3.75 GBP, RATE 1.00/GBP ON 15-06-2017	3.75	2,324.81
17th Jun	043f1	CARD PAYMENT TO TESCO PFS 4110,20.50 GBP, RATE 1.00/GBP ON 15-06-2017	20.50	2,304.31
17th Jun	ENTERNA PER	CARD PAYMENT TO COSTA COFFEE, 2.00 GBP, RATE 1.00/GBP ON 15-06-2017	2.00	2,302.31
17th Jun	(MTA)	CASH WITHDRAWAL AT COOPERATIVE E4 ATM COOPERATIVE E4, CHINGFORD,40.00 GBP , ON 17-06-2017	40.00	2,262.31
19th Jun	DENT	CARD PAYMENT TO PLUMBERS ARMS, 10.15 GBP, RATE 1.00/GBP ON 16-06-2017	10.15	2,252.16
19th Jun	MTA	CASH WITHDRAWAL AT COOPERATIVE E4 ATM COOPERATIVE E4, CHINGFORD,80.00 GBP , ON 19-06-2017	80.00	2,172.16
20th Jun	D-261	CARD PAYMENT TO W M MORRISON PLC,37.02 GBP, RATE 1.00/GBP ON 18-06-2017	37.02	2,135.14
20th Jun	[ATM]	CASH WITHDRAWAL AT COOPERATIVE E4 ATM COOPERATIVE E4, CHINGFORD,40.00 GBP, ON 20-06-2017	40.00	2,095.14
21st Jun	(ATM)	CASH WITHDRAWAL AT COOPERATIVE E4 ATM COOPERATIVE E4, CHINGFORD, 180.00 GBP , ON 21-06-2017	180.00	1,915.14
24th Jun	CHAT	CARD PAYMENT TO CO-OP GROUP 610109,5.00 GBP, RATE 1.00/GBP ON 22-06-2017	5.00	1,910.14
24th Jun	MREESSARE DEET	CARD PAYMENT TO COSTA COFFEE, 5.95 GBP, RATE 1.00/GBP ON 22-06-2017	5.95	1,904.19
24th Jun	[ATM]	CASH WITHDRAWAL AT BANK OF IRELAND ATM PO CHINGFORDSTA, LONDON 343,20.00 GBP , ON 24-06-2017	20.00	1,884.19
26th Jun	DEST	CARD PAYMENT TO PLUMBERS ARMS,9.30 GBP, RATE 1.00/GBP ON 23-06-2017	9.30	1,874.89
26th Jun		DIRECT DEBIT PAYMENT TO SE GAS LIMITED REF 679320441, MANDATE NO 0044	25.00	1,849.89
26th Jun		DIRECT DEBIT PAYMENT TO SOUTHERN ELECTRIC REF 289468341, MANDATE NO 0043	25.00	1,824.89
27th Jun	OERI DERI	CARD PAYMENT TO TEACHERS2PARENTS, 19.19 GBP, RATE 1.00/GBP ON 23-06-2017	19.19	1,805.70
27th Jun	АТЫ	CASH WITHDRAWAL AT NOTE MACHINE ATM COSTCO, LONDON, 10.00 GBP , ON 27-06-2017	10.00	1,795.70
28th Jun		DIRECT DEBIT PAYMENT TO SCOTTISH EQUITABLE REF 0001831800/0005007, MANDATE NO 0045	300.00	1,495.70
28th Jun	\$1847	CARD PAYMENT TO TESCO PFS 4110,20.00 GBP, RATE 1.00/GBP ON 26-06-2017	20.00	1,475.70

Online Copy Account name: MR MARK ALAN ELTON & MRS MARIA VICTORIA SORIANO ELTON

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Date		Description	Money in	Money out	£ Balance
29th Jur	······································	BANK GIRO CREDIT REF CRPM HBOS, .	4,088.63	· · ·	5,564.33
29th Jur		, , , , , , , , , , , , , , , , , , , ,	017	4.99	5,559.34
30th Jur) Esta	, , , , , , , , , , , , , , , , , , , ,		5.90	5,553.44
1st Jul	DEET	CARD PAYMENT TO BOOTS 1819,17.20 GBP, RATE 1.00/GBP ON 29-06-2017		17.20	5,536.24
1st Jul	DEST	CARD PAYMENT TO BOOTS 1819,9.39 GBP, RATE 1.00/GBP ON 29-06-2017		9.39	5,526.85
1st Jul	Gitantin Filia	CARD PAYMENT TO COSTA COFFEE, 3.40 GBP, RATE 1.00/GBP ON 29-06-2017		3.40	5,523.45
1st Jul	ATM	CASH WITHDRAWAL AT BANK OF IRELAND ATM PO CHINGFORDSTA, LONDON 343 GBP , ON 01-07-2017	,40.00	40.00	5,483.45
1st Jul		BILL PAYMENT VIA FASTER PAYMENT TO work expenses REFERENCE Mr M A Elton , MANDATE NO 8		526.15	4,957.30
3rd Jul		TRANSFER TO MRS MARIA VICTORIA SORIANO ELTON		938.60	4,018.70
3rd Jul	0.001	CARD PAYMENT TO POST OFFICE COUNTER, 4.50 GBP, RATE 1.00/GBP ON 30-06-20		4.50	4,014.20
3rd Jul	1850 1850	CARD PAYMENT TO POST OFFICE COUNTER, 5.85 GBP, RATE 1.00/GBP ON 30-06-20	17	5.85	4,008.35
3rd Jul	•	BILL PAYMENT VIA FASTER PAYMENT TO Pool schools REFERENCE 10003149Elton , MANDATE NO 34		105.00	3,903.35
3rd Jul		DIRECT DEBIT PAYMENT TO VIRGIN MONEY DD REF 35946952, MANDATE NO 0033		1,046.69	2,856.66
3rd Jul		DIRECT DEBIT PAYMENT TO AIG LIFE LTD REF P152635107-A, MANDATE NO 0041		53.19	2,803.47
3rd Jul		REGULAR TRANSFER PAYMENT TO ACCOUNT 090127 24291536, MANDATE NO 18		60.00	2,743.47
3rd Jul		DIRECT DEBIT PAYMENT TO SKY DIGITAL REF 00622486997209, MANDATE NO 003	4	72,49	2,670.98
3rd Jul	· · · · · · · · · · · · · · · · · · ·	STANDING ORDER VIA FASTER PAYMENT TO 96ELTON REFERENCE BEAVER 96ELTON MANDATE NO 0020	•	11,00	2,659.98
3rd Jul		FASTER PAYMENTS RECEIPT REF.MISCELL EXPENSES FROM ELTON MA&MV	750.00		3,409.98
3rd Jul		BILL PAYMENT VIA FASTER PAYMENT TO Ison harrison It REFERENCE FAM/501340/EII MANDATE NO 35	on,	450.00	2,959.98
3rd Jul		BILL PAYMENT VIA FASTER PAYMENT TO Ison Harrison Lt REFERENCE FAM/501328/EI MANDATE NO 36	ton,	300.00	2,659.98
4th Jul		BANK GIRO CREDIT REF 678176793561-CHB.	82.80		2,742.78
4th Jul	MESMENT THE-0	CARD PAYMENT TO W M MORRISON PLC,55.22 GBP, RATE 1.00/GBP ON 01-07-201	7	55.22	2,687.56
4th Jul	ATM	CASH WITHDRAWAL AT COOPERATIVE E4 ATM COOPERATIVE E4, CHINGFORD, 10.0, ON 04-07-2017	0 GBP	10.00	2,677.56
5th Jul		BANK GIRO CREDIT REF CONCUR TECHNOLOGIE, CAPITAL REGIONAL	45.80		2,723.36
5th Jul		DIRECT DEBIT PAYMENT TO ZILL REF 6312723, MANDATE NO 0012		89.00	2,634.36
5th Jul		STANDING ORDER VIA FASTER PAYMENT TO Halifax reg Save REFERENCE Halifax , MANDATE NO 0032		100.00	2,534.36
5th Jul	DEBAT	CARD PAYMENT TO TEACHERS2PARENTS,74.99 GBP, RATE 1.00/GBP ON 03-07-2017	,	74.99	2,459.37
6th Jul	0881	CARD PAYMENT TO COSTA COFFEE, 3.40 GBP, RATE 1.00/GBP ON 04-07-2017		3.40	2,455.97
10th Jul		DIRECT DEBIT PAYMENT TO TV LICENCE MBP REF 3745824279, MANDATE NO 0037		12.12	2,443.85
10th Jul		DIRECT DEBIT PAYMENT TO FRIENDS LIFE REF W01170000, MANDATE NO 0011		50.00	2,393.85
10th Jul		DIRECT DEBIT PAYMENT TO EPPING FOREST REF 102898217, MANDATE NO 0038		137.00	2,256.85
10th Jul		DIRECT DEBIT PAYMENT TO THAMES WATER REF 6017055271, MANDATE NO 0035		31.38	2,225.47
10th Jul		BILL PAYMENT VIA FASTER PAYMENT TO work expenses REFERENCE Mr M A Elton, MANDATE NO 8		45.80	2,179.67
12th Jul		PAYMENT BY CHEQUE WITH SERIAL NO 022020		275.00	1,904.67
13th Jul		STANDING ORDER VIA FASTER PAYMENT TO Halifax REFERENCE Ethans young saver , MANDATE NO 0030 $$		50.00	1,854.67
13th Jul	DEST.	CARD PAYMENT TO ODEON, 16.50 GBP, RATE 1.00/GBP ON 11-07-2017		16.50	1,838.17
13th Jul	CERT	CARD PAYMENT TO ODEON,16.25 GBP, RATE 1.00/GBP ON 11-07-2017		16.25	1,821.92
14th Jul	FEE	MONTHLY ACCOUNT FEE		5.00	1,816.92
14th Jul	DRET	CARD PAYMENT TO COSTA COFFEE, 5.60 GBP, RATE 1.00/GBP ON 12-07-2017		5.60	1,811.32
14th Jul		INTEREST PAID AFTER TAX 0.00 DEDUCTED	3.21		1,814.53
14th Jul		1 Direct Debit Payment for Comms at 3,00% Cashback	2.18		1,816.71
14th Jul		1 Direct Debit Payment for Council at 1,00% Cashback	1.37		1,818.08
14th Jul 14th Jul		2 Direct Debit Payments for Gas & Elect. at 2,00% Cashback	1.00		1,819.08
14th Jul	[АТЫ]	1 Direct Debit Payment for Water at 1,00% Cashback POST OFFICE CASH WITHDRAWAL	0.32	10.00	1,819.40 1,809.40
14th Jul	2821uku	Balance carried forward to next statement:			1,809.40
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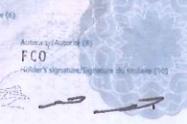
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