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Account name:	PROJE FRA SS	Sort code:	400602
Account type:	BUSINESS A/C	Account number:	01462385
Statement date:	04 May 2017	Sheets:	224-224

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Apr 2017		Balance brought forward			760.44
25 Apr 2017	DR	TOTAL CHARGES TO 03APR2017	11.70		748.74
02 May 2017	DD	PENSIONPRACTITION	284.62		
02 May 2017	TFR	400602 71349066 INTERNET TRANSFER		284.62	748.74
02 May 2017		Balance carried forward			748.74
-----End Of Sheet 224-----					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 May 2017		Balance brought forward			748.74
25 May 2017	DR	TOTAL CHARGES TO 03MAY2017	11.82		736.92
25 May 2017		Balance carried forward			736.92
End Of Sheet 225					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Jun 2017		Balance brought forward			736.92
25 Jun 2017	DR	TOTAL CHARGES TO 03JUN2017	6.00		730.92
25 Jun 2017		Balance carried forward			730.92
End Of Sheet 226					
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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Jul 2017		Balance brought forward			730.92
25 Jul 2017	DR	TOTAL CHARGES TO 03JUL2017	6.00		724.92
01 Aug 2017	DD	PENSIONPRACTITION	284.62		
01 Aug 2017	TFR	400602 71349066 INTERNET TRANSFER		284.62	724.92
01 Aug 2017		Balance carried forward			724.92
-----End Of Sheet 227-----					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Aug 2017		Balance brought forward			724.92
25 Aug 2017	DR	TOTAL CHARGES TO 03AUG2017	11.82		713.10
25 Aug 2017		Balance carried forward			713.10
-----End Of Sheet 228-----					
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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Sep 2017		Balance brought forward			713.10
25 Sep 2017	DR	TOTAL CHARGES TO 03SEP2017	6.00		707.10
25 Sep 2017		Balance carried forward			707.10
End Of Sheet 229					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Oct 2017		Balance brought forward			707.10
10 Oct 2017	CR	PRENOTIFIC REDRESS 40060201462385		0.04	707.14
25 Oct 2017	DR	TOTAL CHARGES TO 03OCT2017	11.50		695.64
01 Nov 2017	DD	PRACTITIONERS	284.62		411.02
01 Nov 2017		Balance carried forward			411.02
End Of Sheet 230					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Nov 2017		Balance brought forward			411.02
07 Nov 2017	TFR	400602 71349066 INTERNET TRANSFER		284.62	695.64
25 Nov 2017	DR	TOTAL CHARGES TO 03NOV2017	11.50		684.14
25 Nov 2017		Balance carried forward			684.14
-----End Of Sheet 231-----					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Dec 2017		Balance brought forward			684.14
25 Dec 2017	DR	TOTAL CHARGES TO 03DEC2017	11.50		672.64
25 Dec 2017		Balance carried forward			672.64
-----End Of Sheet 232-----					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Jan 2018		Balance brought forward			672.64
25 Jan 2018	DR	TOTAL CHARGES TO 03JAN2018	11.50		661.14
01 Feb 2018	DD	PRACTITIONERS	284.62		376.52
01 Feb 2018		Balance carried forward			376.52
End Of Sheet 233					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Feb 2018		Balance brought forward			376.52
07 Feb 2018	TFR	400602 11622218 INTERNET TRANSFER		51639.50	
07 Feb 2018	TFR	400602 71349066 INTERNET TRANSFER		284.62	52300.64
09 Feb 2018	BP	1543 R AND L BREMNER BIB BACS PAYMENT	30000.00		22300.64
12 Feb 2018	BP	1544 R AND L BREMNER BIB BACS PAYMENT	21639.50		661.14
25 Feb 2018	DR	TOTAL CHARGES TO 03FEB2018	11.50		649.64
25 Feb 2018		Balance carried forward			649.64
End Of Sheet 234					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Mar 2018		Balance brought forward			649.64
25 Mar 2018	DR	TOTAL CHARGES TO 03MAR2018	11.50		638.14
25 Mar 2018		Balance carried forward			638.14
-----End Of Sheet 235-----					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Apr 2018		Balance brought forward			638.14
25 Apr 2018	DR	TOTAL CHARGES TO 03APR2018	11.50		626.64
01 May 2018	DD	PRACTITIONERS	284.62		
01 May 2018	TFR	400602 71349066 INTERNET TRANSFER		284.62	626.64
01 May 2018		Balance carried forward			626.64
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