

Recent Transactions

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Transaction list

From account: PROJE FRA SS **Sort code:** 400602
Account type: BUSINESS A/C **Account number:** 01462385

Using this enquiry you can view all transactions applied to your account since your last statement was issued. To view further transactions, enter the date range below or select '[View Previous Statements](#)'.

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As at 30 Nov 2017 11:25:15

Date ▾	Type ▸	Description ▸	Paid out (£) ▸	Paid in (£) ▸	Balance (£)
30 Nov 2017		balance carried forward			684.14
25 Nov 2017	DR	TOTAL CHARGES TO 03NOV2017	11.50		684.14
07 Nov 2017	TFR	400602 71349066 INTERNET TRANSFER		284.62	695.64
04 Nov 2017		balance brought forward			411.02
Date	Type	Description	Paid out (£)	Paid in (£)	Balance (£)

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As at 06 Nov 2017 11:50:21

Date ▾	Type ▸	Description ▸	Paid out (£) ▸	Paid in (£) ▸	Balance (£)
06 Nov 2017		balance carried forward			411.02
01 Nov 2017	DD	PRACTITIONERS	284.62		411.02
30 Oct 2017		balance brought forward			695.64
Date	Type	Description	Paid out (£)	Paid in (£)	Balance (£)

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As at 31 Oct 2017 11:59:43

Date ▾	Type ▸	Description ▸	Paid out (£) ▸	Paid in (£) ▸	Balance (£)
31 Oct 2017		balance carried forward			695.64
25 Oct 2017	DR	TOTAL CHARGES TO 03OCT2017	11.50		695.64
10 Oct 2017	CR	PRENOTIFIC REDRESS 40060201462385		0.04	707.14
04 Oct 2017		balance brought forward			707.10
Date	Type	Description	Paid out (£)	Paid in (£)	Balance (£)

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The earliest date for which you can view transactions is 05 Oct 2017

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From account:	PROJE FRA SS	Sort code:	400602
Account type:	BUSINESS A/C	Account number:	01462385

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As at **02 Oct 2017 12:48:36**

Date ▼	Type ▶	Description ▶	Paid out (£) ▶	Paid in (£) ▶	Balance (£)
30 Sep 2017		balance carried forward			707.10
25 Sep 2017	DR	TOTAL CHARGES TO 03SEP2017	6.00 ✓		707.10
04 Sep 2017		balance brought forward	3201		713.10
Date	Type	Description	Paid out (£)	Paid in (£)	Balance (£)

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The earliest date for which you can view transactions is **05 Sep 2017**

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As at 31 Aug 2017 15:56:56

Date ▾	Type ▸	Description ▸	Paid out (£) ▸	Paid in (£) ▸	Balance (£)
31 Aug 2017		balance carried forward			713.10
25 Aug 2017	DR	TOTAL CHARGES TO 03AUG2017	11.82 ✓		713.10
04 Aug 2017		balance brought forward			724.92
Date	Type	Description	Paid out (£)	Paid in (£)	Balance (£)

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The earliest date for which you can view transactions is 05 Aug 2017

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View Statement

Account name:	PROJE FRA SS	Sort code:	400602
Account type:	BUSINESS A/C	Account number:	01462385
Statement date:	04 Aug 2017	Sheets:	227-227

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Currently viewing sheets 227

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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[Please click here for more information on interest rates applicable to your account.](#)

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As at 31 Jul 2017 16:35:40

Date ▼	Type ▶	Description ▶	Paid out (£) ▶	Paid in (£) ▶	Balance (£)
31 Jul 2017		balance carried forward			724.92
25 Jul 2017	DR	TOTAL CHARGES TO 03JUL2017	6.00 ✓		724.92
04 Jul 2017		balance brought forward			730.92
Date	Type	Description	Paid out (£)	Paid in (£)	Balance (£)

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