

Sortcode 83-2303 Account No 00169280 Page 361
 Statement of MRS AMANDA A W CRAN
 Account for CURRENT ACCOUNT



MRS A A W CRAN
 ACACIA HOUSE
 2 THE FIRS
 KEMBLE
 CIRENCESTER
 GL7 6AZ

Helensburgh Branch
 2 Colquhoun Square
 Helensburgh
 G84 8SJ

38700
 832303
 00014
 05

01436 676011 Your Branch
 0845 900 5960 Minicom Number

BIC RBOS GB 2L
 IBAN GB12 RBOS8323 0300 1692 80



BAC -Automated Pay In
 BGC -Bank Giro Pay In
 BSP -Branch Single Payment
 CDM -Cash & Deposit Machine
 CHG -Charges
 C/L -Cashline
 D/D -Direct Debit
 DIV -Dividend
 DR -Account Overdrawn
 FPR -Payment Reclaimed
 IBP -Inter-Branch Payment
 IFT -Int Free Threshold
 INT -Interest
 ITL -International
 NDC -No Dividend Counterfoil
 ODL -Overdraft Limit
 ODR -Overdraft Rate
 POC -Post Office Counter
 POS -Debit Card Transaction

00075468

S/O -Standing Order
 SBT -Funds Transfer
 TSU -Direct or Banking
 DPC -Transaction Tel. or PC

Full details available on request.

CARD USERS
 If your card is lost or stolen please contact your branch as soon as reasonably practicable or telephone: 08705 13 35 50

Particulars	Withdrawn	Paid In	2013	Balance
BALANCE FORWARD				3356.38
POS 7630 20NOV13 TESCO STORES 3279 TETBURY GB	5.54 30.00		21NOV 21NOV	3320.84
C/L 1 HSBC 21NOV DPC CALL REF.NO. 0223 B C AND A A W CRAN FP 21/11/13 10 35215244172758000R	299.32		22NOV	
DPC CALL REF.NO. 0223 MANDIE CRAN FP 21/11/13 10 12215151552561000R	83.20		22NOV	2938.32
Lists	Total Withdrawn 6197.59	Total Paid In 8833.58	2013 28NOV	Balance 2938.32

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