



Statement

REWARD ACCOUNT

Account number: **86301373**
Sort code: **60-17-11**
BIC: **NWBKGB2L**
IBAN: **GB60 NWBK 6017 1186 3013 73**

MR MIROSLAW SROKA
ADVANTAGE GOLD ACCOUNT

Your current details

MR MIROSLAW SROKA
145 ALNWICK ROAD
LONDON
SE12 9BX

Period 14 Feb 2023 to 13 Mar 2023

Previous Balance	£131.99
Paid out	£9,170.47
Paid in	£10,626.96
New Balance	£1,588.48

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£131.99
15 Feb 2023	DEBIT CARD TRANSACTION	5472 14FEB23 C , J AND J FOOD AND , WINE , LONDON GB		£2.49	£129.50
15 Feb 2023	DIRECT DEBIT	FAIRMEAD INSURANCE		£31.85	£97.65
15 Feb 2023	DIRECT DEBIT	GOCARDLESS		£75.00	£22.65
17 Feb 2023	DEBIT CARD TRANSACTION	5472 16FEB23 C , MORLEYS FRIED , CHICKEN , LONDON GB		£4.19	£18.46
17 Feb 2023	DEBIT CARD TRANSACTION	5472 16FEB23 , J AND J FOOD AND , WINE , LONDON GB		£17.29	£1.17
17 Feb 2023	DIRECT DEBIT	O2		£22.26	-£21.09
20 Feb 2023	AUTOMATED CREDIT	SROKA ARTUR , KASA , FP 19/02/23 1200 , 122450740021912001	£1,030.00		£1,008.91
20 Feb 2023	AUTOMATED CREDIT	AKORS PROPERTY LIM, SALARY JAN 2023 , FP 19/02/23 1312 , JO98VXG0EWLZJ2Y5LW	£267.00		£1,275.91
20 Feb 2023	AUTOMATED CREDIT	AKORS PROPERTY LIM, SALARY FEB 2023 , FP 19/02/23 1312 , ZLW5NPLG0E1PQ214JM	£267.00		£1,542.91
20 Feb 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 19/02/23 10 , 08124454030858000N		£900.00	£642.91
20 Feb 2023	DEBIT CARD TRANSACTION	5472 17FEB23 C , MORLEY'S FRIED , CHICKEN , LONDON GB		£4.49	£638.42
22 Feb 2023	DEBIT CARD TRANSACTION	5472 21FEB23 C , J AND J FOOD AND , WINE , LONDON GB		£18.79	£619.63
22 Feb 2023	DIRECT DEBIT	CHILDREN WITH CANC		£3.00	£616.63

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24 Feb 2023	DEBIT CARD TRANSACTION	5472 23FEB23 , AMERICAN EXPRESS , WWW.AMERICANE GB		£400.00	£216.63
28 Feb 2023	AUTOMATED CREDIT	PENINSULA LONDON	£4,067.60		£4,284.23
28 Feb 2023	DEBIT CARD TRANSACTION	5472 27FEB23 , EXPERIAN UK , WWW.EXPERIAN. GB		£14.99	£4,269.24
1 Mar 2023	DIRECT DEBIT	VIRGIN MONEY DD		£1,497.21	£2,772.03
1 Mar 2023	DIRECT DEBIT	ROYAL GREENWICH		£127.00	£2,645.03
1 Mar 2023	DIRECT DEBIT	BG SERVICES		£18.00	£2,627.03
2 Mar 2023	AUTOMATED CREDIT	NIEWIADOMSKA , MONEY TRANSFER , FP 02/03/23 1546 , 252976726451203001	£1,300.00		£3,927.03
2 Mar 2023	MOBILE/ONLINE TRANSACTION	MIRO FD , LOAN , VIA MOBILE - PYMT , FP 01/03/23 10 , 43214845245828000N		£400.00	£3,527.03
2 Mar 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£23.48	£3,503.55
2 Mar 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£45.81	£3,457.74
2 Mar 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£29.60	£3,428.14
2 Mar 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£52.62	£3,375.52
3 Mar 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 02/03/23 10 , 07222631734165000N		£2,940.00	£435.52
3 Mar 2023	DEBIT CARD TRANSACTION	5472 02MAR23 C , MORLEY'S FRIED , CHICKEN , LONDON GB		£4.19	£431.33
6 Mar 2023	CHARGES	13FEB A/C 86301373		£2.00	£429.33
6 Mar 2023	MOBILE/ONLINE TRANSACTION	INNOVATE ENERGY SO, BNKD-JDEOB5IH11JJC, OQX , TPP BANKED LTD , FP 03/03/23 10 , 15200754790458000N		£13.42	£415.91

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6 Mar 2023	DEBIT CARD TRANSACTION	5472 05MAR23 C , KLOS DELI , LONDON GB		£85.79	£330.12
6 Mar 2023	STANDING ORDER	MIROSLAW		£200.00	£130.12
7 Mar 2023	DIRECT DEBIT	HLAM REGULAR SAVIN		£50.00	£80.12
8 Mar 2023	AUTOMATED CREDIT	MIROSLAW SROKA , CASH SROKA MIROSLA, FP 08/03/23 1416 , 09141625184335000N, FPOO FPID.TW000000, 052599258310202303, 08826231470	£3,495.36		£3,575.48
8 Mar 2023	MOBILE/ONLINE TRANSACTION	FROM A/C 95645446 , SROKA M , VIA MOBILE XFER	£200.00		£3,775.48
8 Mar 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 08/03/23 10 , 40073722376513000N		£1,717.20	£2,058.28
8 Mar 2023	MOBILE/ONLINE TRANSACTION	AMERICAN EXP 3773 , E0178B4A4B8410EB8B, BF057E51CCBF6 , TPP AMERICAN EXPRE, FP 08/03/23 10 , 21152215123166000N		£68.00	£1,990.28
8 Mar 2023	MOBILE/ONLINE TRANSACTION	MBNA MASTERCARD , 9967349D-1280-4 , TPP MBNA LIMITED , FP 08/03/23 10 , 15152417056969000N		£100.00	£1,890.28
8 Mar 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA ONLINE - PYMT , FP 08/03/23 10 , 56083149890002000N		£100.00	£1,790.28
9 Mar 2023	DEBIT CARD TRANSACTION	5472 08MAR23 C , ISLE OF FLOWERS , (LONDO , LONDON GB		£31.50	£1,758.78
13 Mar 2023	DEBIT CARD TRANSACTION	5472 11MAR23 C , ZETTLE_*GENTS , GROOMING , LEE GREEN GB		£30.00	£1,728.78
13 Mar 2023	DEBIT CARD TRANSACTION	5472 11MAR23 , RYANAIRID5YMS , PAYPAL COM IE		£116.80	£1,611.98

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13 Mar 2023	DEBIT CARD TRANSACTION	5472 12MAR23 , PL KFC KATOWICE , LIBER , KATOWICE PL		£16.61	£1,595.37
13 Mar 2023	DEBIT CARD TRANSACTION	5472 12MAR23 C , MPL SERVICES SP. Z, O. , BALICE PL , PLN 16.00, VRATE 5.1948, N-S TRN FEE 0.08		£3.16	£1,592.21
13 Mar 2023	DEBIT CARD TRANSACTION	5472 12MAR23 C , MPL SERVICES SP. Z, O. , BALICE PL , PLN 18.90, VRATE 5.2066, N-S TRN FEE 0.10		£3.73	£1,588.48

Please note: We do not charge more than £19.40 in a monthly charging period for an unarranged overdraft or any unpaid transactions on a personal current account.

Dispute resolution for agreed overdrafts or overdrawn accounts

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.

Deposit Guarantee Scheme Information

Your eligible deposits with NatWest are protected by the Financial Services Compensation Scheme (FSCS). This means that all deposits with one or more of National Westminster Bank Plc, NatWest Premier, Ulster Bank and Mettle are covered under the same FSCS limit. An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the website www.FSCS.org.uk

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