



NatWest

# 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 Mar 2023 to 13 Apr 2023

Previous Balance	£1,588.48
Paid out	£35,798.03
Paid in	£34,249.73
New Balance	£40.18

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,588.48
14 Mar 2023	DEBIT CARD TRANSACTION	5472 13MAR23 C , FOTOGRAF W , URZEDZIE-FO , TARNOW PL , PLN 45.00, VRATE 5.2023, N-S TRN FEE 0.24		£8.89	£1,579.59
14 Mar 2023	DEBIT CARD TRANSACTION	5472 13MAR23 C , TERENOWA , DELEGATURA , BIELSKO-BIALA PL		£28.83	£1,550.76
15 Mar 2023	DEBIT CARD TRANSACTION	5472 14MAR23 C , MCDONALDS 230 , KATOWIC , KATOWICE PL , PLN 75.80, VRATE 5.2311, N-S TRN FEE 0.40		£14.89	£1,535.87
15 Mar 2023	DEBIT CARD TRANSACTION	5472 14MAR23 C , PL KFC KATOWICE , ALPEJ , KATOWICE PL , PLN 70.97, VRATE 5.2883, N-S TRN FEE 0.37		£13.79	£1,522.08
15 Mar 2023	DEBIT CARD TRANSACTION	5472 14MAR23 C , KASA BILETOWA NR , 251 , BIELSKO BIALA PL , PLN 35.70, VRATE 5.2346, N-S TRN FEE 0.19		£7.01	£1,515.07
15 Mar 2023	DEBIT CARD TRANSACTION	5472 14MAR23 C , PL KFC KATOWICE , ALPEJ , KATOWICE PL , PLN 3.00, VRATE 5.2631, N-S TRN FEE 0.02		£0.59	£1,514.48
15 Mar 2023	DEBIT CARD TRANSACTION	5472 14MAR23 C , HOTEL CAMPANILE , KATOW , KATOWICE PL , PLN 28.00, VRATE 5.2336, N-S TRN FEE 0.15		£5.50	£1,508.98
15 Mar 2023	DEBIT CARD TRANSACTION	5472 14MAR23 C , HOTEL CAMPANILE , KATOW , KATOWICE PL , PLN 28.00, VRATE 5.2336, N-S TRN FEE 0.15		£5.50	£1,503.48
15 Mar 2023	DIRECT DEBIT	FAIRMEAD INSURANCE		£31.85	£1,471.63
15 Mar 2023	DIRECT DEBIT	GOCARDLESS		£75.00	£1,396.63
16 Mar 2023	ATM TRANSACTION	5472 15MAR23 , ING BANK SLASKI , KATOWICE PL		£63.16	£1,333.47

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145 ALNWICK ROAD  
LONDON  
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16 Mar 2023	DEBIT CARD TRANSACTION	5472 15MAR23 C , LAGARDERE DUTY , FREE K , BALICE PL , PLN 20.30, VRATE 5.2864, N-S TRN FEE 0.11		£3.95	£1,329.52
16 Mar 2023	DIRECT DEBIT	LNPG		£238.80	£1,090.72
17 Mar 2023	DIRECT DEBIT	O2		£22.51	£1,068.21
20 Mar 2023	AUTOMATED CREDIT	AKORS PROPERTY LIM, MARCH SALARY , FP 19/03/23 1409 , 5W48NDDJQ1X5PN9MRO	£267.00		£1,335.21
20 Mar 2023	CHAPS TRANSFER	CONCUR MONTHLY R , PCM55CI10789774 , PENINSULA LONDON , HOTEL MANAGEMEN , CHAPS TFR	£1,141.91		£2,477.12
20 Mar 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 19/03/23 10 , 49140538687721000N		£600.00	£1,877.12
20 Mar 2023	DEBIT CARD TRANSACTION	5472 18MAR23 C , KING NEPTUNE FISH , BAR , SE12 9DS SE12 GB		£9.20	£1,867.92
21 Mar 2023	AUTOMATED CREDIT	004129852596792954, MBNA CREDIT CARD , FP 21/03/23 0606 , 4BF000014030001711	£7,900.00		£9,767.92
21 Mar 2023	LON	NEW LOAN	£9,950.00		£19,717.92
21 Mar 2023	DEBIT CARD TRANSACTION	5472 20MAR23 C , MORLEYS FRIED , CHICKEN , LONDON GB		£4.20	£19,713.72
22 Mar 2023	AUTOMATED CREDIT	SROKA ARTUR , TRANSFER , FP 21/03/23 2035 , 434200625302123001	£3,000.00		£22,713.72
22 Mar 2023	DIRECT DEBIT	CHILDREN WITH CANC		£3.00	£22,710.72
24 Mar 2023	AUTOMATED CREDIT	HARGREAVES LANSLOW, HLAM CLIENT ACC , FP 24/03/23 0959 , BP1679651982732033, 66CE0810-EC00-472F, -89AF-62EC3F2446C7	£1,173.00		£23,883.72

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LONDON  
SE12 9BX

Date	Type	Description	Paid in	Paid out	Balance
24 Mar 2023	DEBIT CARD TRANSACTION	5472 23MAR23 C , KLOS DELI , LONDON GB		£40.16	£23,843.56
27 Mar 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 27/03/23 10 , 12143149755163000N		£19,600.00	£4,243.56
27 Mar 2023	MOBILE/ONLINE TRANSACTION	MIRO FD , LOAN , VIA MOBILE - PYMT , FP 25/03/23 10 , 29203642215039000N		£400.00	£3,843.56
28 Mar 2023	AUTOMATED CREDIT	PENINSULA LONDON	£7,112.02		£10,955.58
28 Mar 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 28/03/23 10 , 46080056335510000N		£10,000.00	£955.58
28 Mar 2023	DEBIT CARD TRANSACTION	5472 27MAR23 , EXPERIAN UK , WWW.EXPERIAN. GB		£14.99	£940.59
29 Mar 2023	AUTOMATED CREDIT	NIEWIADOMSKA , MONEY TRANSFER , FP 28/03/23 2114 , 448509754112823001	£3,000.00		£3,940.59
29 Mar 2023	MOBILE/ONLINE TRANSACTION	ZUCZEK , CASH , VIA MOBILE - PYMT , FP 29/03/23 10 , 13165718869444000N		£1,000.00	£2,940.59
29 Mar 2023	DEBIT CARD TRANSACTION	5472 27MAR23 , ASL* SCREWSS , LONDON GB		£39.69	£2,900.90
29 Mar 2023	DEBIT CARD TRANSACTION	5472 28MAR23 C , J AND J FOOD AND , WINE , LONDON GB		£1.80	£2,899.10
30 Mar 2023	AUTOMATED CREDIT	LNPG 299061 , LNPG12395 , FP 30/03/23 1233 , 56123320147649000R, LNPG12395	£238.80		£3,137.90
3 Apr 2023	AUTOMATED CREDIT	AKORS PROPERTY LIM, APRIL SALARY , FP 03/04/23 1119 , XZ1J23RL1Q61QNP9R4	£267.00		£3,404.90
3 Apr 2023	CHARGES	13MAR A/C 86301373		£2.00	£3,402.90

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SE12 9BX

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3 Apr 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 03/04/23 10 , 44111641973829000N		£700.00	£2,702.90
3 Apr 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£23.48	£2,679.42
3 Apr 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£45.81	£2,633.61
3 Apr 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£29.60	£2,604.01
3 Apr 2023	DIRECT DEBIT	ZURICH ASSURANCE L		£52.62	£2,551.39
3 Apr 2023	DIRECT DEBIT	VIRGIN MONEY DD		£1,497.21	£1,054.18
3 Apr 2023	DIRECT DEBIT	ROYAL GREENWICH		£138.65	£915.53
3 Apr 2023	DIRECT DEBIT	BG SERVICES		£18.00	£897.53
4 Apr 2023	DEBIT CARD TRANSACTION	5472 03APR23 C , ZETTLE_*GENTS , GROOMING , LEE GREEN GB		£17.00	£880.53
6 Apr 2023	MOBILE/ONLINE TRANSACTION	FROM A/C 95645446 , SROKA M , VIA MOBILE XFER	£200.00		£1,080.53
6 Apr 2023	MOBILE/ONLINE TRANSACTION	MBNA MASTERCARD , 8D330D71-499A-4 , TPP MBNA LIMITED , FP 06/04/23 10 , 20105213367475000N		£70.00	£1,010.53
6 Apr 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 06/04/23 10 , 18140932715397000N		£200.00	£810.53
6 Apr 2023	MOBILE/ONLINE TRANSACTION	EMILIA , MIOD , VIA MOBILE - PYMT , FP 06/04/23 10 , 41142512590827000N		£168.00	£642.53
6 Apr 2023	STANDING ORDER	MIROSLAW		£200.00	£442.53
11 Apr 2023	DEBIT CARD TRANSACTION	5472 09APR23 C , SQ *SHOWMEN'S , GUILD OF , STAINES UPON GB		£6.00	£436.53
11 Apr 2023	DEBIT CARD TRANSACTION	5472 06APR23 , AMERICAN EXPRESS , WWW.AMERICANE GB		£93.00	£343.53

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11 Apr 2023	DEBIT CARD TRANSACTION	5472 09APR23 C , JOHN MANNING & , SONS 1 , BISHOP'S STOR GB		£9.00	£334.53
11 Apr 2023	DEBIT CARD TRANSACTION	5472 09APR23 C , SNACK HEATH , LONDON GB		£2.19	£332.34
11 Apr 2023	DEBIT CARD TRANSACTION	5472 06APR23 , KLOS DELI , LONDON GB		£127.96	£204.38
11 Apr 2023	DIRECT DEBIT	HLAM REGULAR SAVIN		£50.00	£154.38
12 Apr 2023	MOBILE/ONLINE TRANSACTION	AKORS LTD , DIRECTORS LOAN , VIA MOBILE - PYMT , FP 12/04/23 10 , 40063250032117000N		£110.00	£44.38
13 Apr 2023	DEBIT CARD TRANSACTION	5472 12APR23 C , MORLEY'S FRIED , CHICKEN , LONDON GB		£4.20	£40.18

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](http://www.FSCS.org.uk)

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