

SELECT PLATINUM ACCOUNT

Account number: **00135023**Sort code: **83-23-08**

BIC: RBOSGB2L

IBAN: GB82 RBOS 8323 0800 1350 23

R DONNIE JOHN CALDER SELECT PLATINUM

Your current details

MR DONNIE J CALDER THE CRAIG CROMLET DRIVE INVERGORDON ROSS SHIRE IV18 0BA

Period	29 Apr 2023	to 31 May 2023
Previous Balar	nce	£32,651.08
Paid out		£8,333.00
Paid in		£45,313.00
New Balance		£69,631.08

Date	Туре	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£32,651.08
2 May 2023	MOBILE/DIGITAL BANKING	LEON CALDER , LEON , VIA MOBILE - LVP		£20.00	£32,631.08
2 May 2023	MOBILE/DIGITAL BANKING	KILLEN SHOOT , DONNIE CALDER , VIA MOBILE - LVP , FP 29/04/23 10 , 32121904992370000R		£700.00	£31,931.08
2 May 2023	DEBIT CARD TRANSACTION	7534 29APR23 CD , HEATHER?S CAFE , INVERNESS GB		£5.70	£31,925.38
2 May 2023	DEBIT CARD TRANSACTION	7534 30APR23 CD , CO-OP GROUP FOOD , INVERGORDON GB		£1.25	£31,924.13
2 May 2023	DEBIT CARD TRANSACTION	7534 30APR23 CD , WM MORRISONS STORE, ALNESS GB		£24.66	£31,899.47
2 May 2023	DEBIT CARD TRANSACTION	7534 29APR23 CD , HONEST BROS LTD , NAIRN GB		£14.00	£31,885.47
2 May 2023	DEBIT CARD TRANSACTION	7534 28APR23 CD , BP LONGMAN F/STN , INVERNESS INV GB		£3.10	£31,882.37
2 May 2023	DEBIT CARD TRANSACTION	7527 01MAY23 , APPLE.COM/BILL , 08001076285 IE		£79.99	£31,802.38
2 May 2023	DEBIT CARD TRANSACTION	7534 01MAY23 CD , HEATHER?S CAFE , INVERNESS GB		£6.05	£31,796.33
2 May 2023	DEBIT CARD TRANSACTION	7527 29APR23 , SPOTIFY , LONDON GB		£9.99	£31,786.34
3 May 2023	MOBILE/DIGITAL BANKING	DERRICK MACANGUS , DERRICK , VIA MOBILE - LVP , FP 03/05/23 10 , 04073929100574000R		£250.00	£31,536.34
3 May 2023	DEBIT CARD TRANSACTION	7534 02MAY23 CD , MONSTERBIKE , INVERNESS GB		£5.99	£31,530.35

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4 May 2023	AUTOMATED PAY IN	CLAIRE CALDER , CLAIRE , FP 04/05/23 1739 , CBBPI1739111723601	£10.00		£31,540.35
4 May 2023	MOBILE/DIGITAL BANKING	LAUREN/MCCAFFERTY , DONNIE , VIA MOBILE - PYMT		£500.00	£31,040.35
4 May 2023	MOBILE/DIGITAL BANKING	DAVID TAWSE , DONNIE CALDER , VIA MOBILE - LVP , FP 04/05/23 10 , 40060253923457000R		£20.00	£31,020.35
4 May 2023	DEBIT CARD TRANSACTION	7534 03MAY23 D , PRISTINECOMPS , DERRY GB		£119.79	£30,900.56
9 May 2023	AUTOMATED PAY IN	J CALDER , JANEY MEAL , FP 05/05/23 2049 , 500000001127494062	£170.00		£31,070.56
9 May 2023	AUTOMATED PAY IN	CLAIRE CALDER , ALLANGRANGE , FP 06/05/23 0651 , CBBPI0651011727056	£70.00		£31,140.56
9 May 2023	MOBILE/DIGITAL BANKING	JANNETTA T & M , TANYA CALDER , VIA MOBILE - PYMT	£25.00		£31,165.56
9 May 2023	MOBILE/DIGITAL BANKING	FROM A/C 00238892 , CALDER ELECTRICAL , VIA MOBILE XFER	£1,600.00		£32,765.56
9 May 2023	MOBILE/DIGITAL BANKING	DAVE MACGRUER , CALDER ELECTRICAL , VIA MOBILE - PYMT		£5.00	£32,760.56
9 May 2023	MOBILE/DIGITAL BANKING	JANEY , DUG , VIA MOBILE - LVP , FP 05/05/23 10 , 55212923705703000R		£170.00	£32,590.56
9 May 2023	DEBIT CARD TRANSACTION	7534 05MAY23 CD , HEATHER?S CAFE , INVERNESS GB		£12.15	£32,578.41
9 May 2023	DEBIT CARD TRANSACTION	7534 05MAY23 CD , ZETTLE_*THE ARCHIE, FOU , ABERDEEN GB		£100.00	£32,478.41
9 May 2023	DEBIT CARD TRANSACTION	7534 05MAY23 CD , HONEST BROS LTD , NAIRN GB		£14.00	£32,464.41
9 May 2023	DEBIT CARD TRANSACTION	7534 05MAY23 CD , SUMUP *TOP CLASS , BARB , INVERNESS GB		£18.00	£32,446.41

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Date	Туре	Description	Paid in	Paid out	Balance
9 May 2023	DEBIT CARD TRANSACTION	7534 08MAY23 CD , THE THREE LITTLE , BAKER , INVERNESS IV1 GB		£5.60	£32,440.81
9 May 2023	DEBIT CARD TRANSACTION	7534 05MAY23 CD , FAIRWAYS INVERNESS, INVERNESS GB		£10.00	£32,430.81
9 May 2023	DEBIT CARD TRANSACTION	7534 08MAY23 CD , BURGER KING , INVERNESS GB		£39.50	£32,391.31
9 May 2023	DEBIT CARD TRANSACTION	7534 05MAY23 CD , KINGS GOLF CLUB , INVERN , INVERNESS IV3 GB		£17.00	£32,374.31
10 May 2023	MOBILE/DIGITAL BANKING	TO A/C 00194828 , HOUSE STUFF , VIA MOBILE XFER		£500.00	£31,874.31
10 May 2023	MOBILE/DIGITAL BANKING	TO A/C 00194828 , HOUSE STUFF , VIA MOBILE XFER		£500.00	£31,374.31
10 May 2023	DEBIT CARD TRANSACTION	7534 09MAY23 CD , THE THREE LITTLE , BAKER , INVERNESS IV1 GB		£5.90	£31,368.41
11 May 2023	DEBIT CARD TRANSACTION	7534 10MAY23 CD , COBBS @ HIS , INVERNESS GB		£9.35	£31,359.06
12 May 2023	MOBILE/DIGITAL BANKING	FROM A/C 00238892 , CALDER ELECTRICAL , VIA MOBILE XFER	£1,600.00		£32,959.06
12 May 2023	MOBILE/DIGITAL BANKING	DAVE MACGRUER , TAIN SPONSOR , VIA MOBILE - LVP		£510.00	£32,449.06
12 May 2023	MOBILE/DIGITAL BANKING	DAVE MACGRUER , FOOTBALL , VIA MOBILE - LVP		£5.00	£32,444.06
12 May 2023	ATM TRANSACTION	CASHLINE 12MAY		£100.00	£32,344.06
12 May 2023	DIRECT DEBIT	LAND ROVER FS		£1,155.75	£31,188.31
15 May 2023	CHARGES	28APR A/C 00135023		£18.00	£31,170.31
15 May 2023	MOBILE/DIGITAL BANKING	TO A/C 00231952 , OUTRAM AND CROMLET, VIA MOBILE XFER		£150.00	£31,020.31

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15 May 2023	MOBILE/DIGITAL BANKING	JANEY , FOOTBALL CARD , VIA MOBILE - LVP , FP 15/05/23 10 , 52090217745148000R		£125.00	£30,895.31
15 May 2023	DEBIT CARD TRANSACTION	7534 13MAY23 D , WWW.SKYBET.COM , 03300244777 GB		£200.00	£30,695.31
15 May 2023	DEBIT CARD TRANSACTION	7534 13MAY23 D , WWW.SKYBET.COM , 03300244777 GB		£50.00	£30,645.31
15 May 2023	DEBIT CARD TRANSACTION	7527 13MAY23 , QXPKNPBMR2 , DUBLIN IE		£10.49	£30,634.82
15 May 2023	DEBIT CARD TRANSACTION	7527 14MAY23 , NETFLIX , LONDON GB		£15.99	£30,618.83
15 May 2023	DEBIT CARD TRANSACTION	7534 14MAY23 CD , MFG KESSOCK , INVERNESS GB		£4.73	£30,614.10
15 May 2023	DEBIT CARD TRANSACTION	7534 12MAY23 CD , CO-OP GROUP FOOD , INVERGORDON GB		£3.74	£30,610.36
15 May 2023	DIRECT DEBIT	O2		£82.72	£30,527.64
16 May 2023	DEBIT CARD TRANSACTION	7534 15MAY23 CD , CO-OP GROUP FOOD , INVERGORDON GB		£6.50	£30,521.14
16 May 2023	DEBIT CARD TRANSACTION	7534 15MAY23 CD , RAIGMORE CATERING , INVERNESS GB		£5.45	£30,515.69
17 May 2023	MOBILE/DIGITAL BANKING	LAUREN/MCCAFFERTY , DONNIE , VIA MOBILE - PYMT		£300.00	£30,215.69
17 May 2023	MOBILE/DIGITAL BANKING	DERRICK MACANGUS , DERRICK , VIA MOBILE - LVP , FP 17/05/23 10 , 64160238176253000R		£195.00	£30,020.69
17 May 2023	DEBIT CARD TRANSACTION	7527 16MAY23 , TMW SERVICING , BOURNEMOUTH GB		£411.83	£29,608.86
17 May 2023	DEBIT CARD TRANSACTION	7534 15MAY23 CD , PEPES INVERNESS , INVERNESS IV1 GB		£11.39	£29,597.47

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Date	Туре	Description	Paid in	Paid out	Balance
18 May 2023	MOBILE/DIGITAL BANKING	TO A/C 00194828 , HOUSE STUFF , VIA MOBILE XFER		£100.00	£29,497.47
18 May 2023	DEBIT CARD TRANSACTION	7534 17MAY23 CD , CO-OP GROUP FOOD , INVERGORDON GB		£25.36	£29,472.11
18 May 2023	DEBIT CARD TRANSACTION	7534 17MAY23 CD , MFG KESSOCK , INVERNESS GB		£7.83	£29,464.28
19 May 2023	MOBILE/DIGITAL BANKING	SCOTBUILD (SCOTLAN, TR DC , VIA ONLINE - PYMT	£36,000.00		£65,464.28
19 May 2023	MOBILE/DIGITAL BANKING	FROM A/C 00238892 , CALDER ELECTRICAL , VIA MOBILE XFER	£1,600.00		£67,064.28
19 May 2023	MOBILE/DIGITAL BANKING	FROM A/C 00238892 , CALDER ELECTRICAL , VIA MOBILE XFER , TAR	£1,880.00		£68,944.28
19 May 2023	MOBILE/DIGITAL BANKING	DAVE MACGRUER , CALDER ELECTRICAL , VIA MOBILE - PYMT		£5.00	£68,939.28
19 May 2023	DEBIT CARD TRANSACTION	7527 18MAY23 , CHECKMYCAR IO , DUBLIN IE		£5.95	£68,933.33
19 May 2023	DEBIT CARD TRANSACTION	2721 18MAY23 D , MOL*FREE CAR CHECK, 31614500292 NL		£8.49	£68,924.84
22 May 2023	MOBILE/DIGITAL BANKING	LAUREN/MCCAFFERTY , DONNIE , VIA MOBILE - PYMT		£1,000.00	£67,924.84
22 May 2023	DEBIT CARD TRANSACTION	7534 20MAY23 D , WWW.SKYBET.COM , 03300244777 GB		£40.00	£67,884.84
22 May 2023	DEBIT CARD TRANSACTION	7527 20MAY23 , CHECKMYCAR IO , DUBLIN IE		£29.90	£67,854.94
22 May 2023	DEBIT CARD TRANSACTION	7534 19MAY23 D , SP WELLGARD , LONDON GB		£18.89	£67,836.05
22 May 2023	DEBIT CARD TRANSACTION	7534 20MAY23 CD , THE STORE HOUSE , ROSS-SHIRE IV GB		£40.45	£67,795.60

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Date	Туре	Description	Paid in	Paid out	Balance
22 May 2023	DEBIT CARD TRANSACTION	7534 20MAY23 CD , BALTI MAHAL , INVERGORDON GB		£48.70	£67,746.90
22 May 2023	DEBIT CARD TRANSACTION	7534 21MAY23 CD , MFG KESSOCK , INVERNESS GB		£6.34	£67,740.56
22 May 2023	DEBIT CARD TRANSACTION	7534 20MAY23 CD , FAIRWAYS INVERNESS, INVERNESS GB		£10.00	£67,730.56
22 May 2023	ATM TRANSACTION	BMACH 19MAY		£60.00	£67,670.56
23 May 2023	DEBIT CARD TRANSACTION	7534 21MAY23 CD , BROXDEN FS702 , PERTH, PERTHS GB		£4.28	£67,666.28
23 May 2023	DEBIT CARD TRANSACTION	7534 22MAY23 CD , BEST-ONE , CONVENIENCE , GLASGOW G73 GB		£4.14	£67,662.14
24 May 2023	MOBILE/DIGITAL BANKING	LEON CALDER , LEON , VIA MOBILE - LVP		£60.00	£67,602.14
24 May 2023	DEBIT CARD TRANSACTION	7534 23MAY23 CD , SELECTA U.K. , LIMITED , SOUTH RUISLIP GB		£3.00	£67,599.14
24 May 2023	DEBIT CARD TRANSACTION	7527 23MAY23 , APPLE.COM/BILL , 08001076285 IE		£32.95	£67,566.19
24 May 2023	DEBIT CARD TRANSACTION	7534 23MAY23 CD , SELECTA U.K. , LIMITED , SOUTH RUISLIP GB		£1.30	£67,564.89
26 May 2023	MOBILE/DIGITAL BANKING	FROM A/C 00238892 , CALDER ELECTRICAL , VIA MOBILE XFER	£1,600.00		£69,164.89
26 May 2023	DEBIT CARD TRANSACTION	7534 25MAY23 CD , SELECTA U.K. , LIMITED , SOUTH RUISLIP GB		£2.30	£69,162.59
30 May 2023	MOBILE/DIGITAL BANKING	LUKE HAMILTON , CALDER ELECTRICAL , VIA MOBILE - PYMT		£60.00	£69,102.59
30 May 2023	MOBILE/DIGITAL BANKING	RHYS HOSSACK , CALDER ELECTRICAL , VIA MOBILE - PYMT		£80.00	£69,022.59

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Date	Туре	Description	Paid in	Paid out	Balance
30 May 2023	MOBILE/DIGITAL BANKING	DAVID TAWSE , DONNIE CALDER , VIA MOBILE - LVP , FP 29/05/23 10 , 05214620499531000R		£20.00	£69,002.59
30 May 2023	DEBIT CARD TRANSACTION	7527 29MAY23 , M6 TOLL , TOLL CHARGE GB		£8.20	£68,994.39
30 May 2023	DEBIT CARD TRANSACTION	7534 28MAY23 CD , CO-OP GROUP FOOD , INVERGORDON GB		£3.20	£68,991.19
30 May 2023	DEBIT CARD TRANSACTION	7534 29MAY23 CD , WELCOME , BREAK-ABINGTON , ABINGTON GB		£5.65	£68,985.54
30 May 2023	DEBIT CARD TRANSACTION	7534 26MAY23 CD , BROXDEN FS702 , PERTH, PERTHS GB		£1.50	£68,984.04
30 May 2023	DEBIT CARD TRANSACTION	7534 28MAY23 CD , INVERGORDON , CONVENIENC , INVERGORDON GB		£3.55	£68,980.49
30 May 2023	DEBIT CARD TRANSACTION	7534 29MAY23 CD , CHOPSITX , LANARKSHIRE GB		£11.49	£68,969.00
30 May 2023	DEBIT CARD TRANSACTION	7527 29MAY23 , SPOTIFY , LONDON GB		£9.99	£68,959.01
31 May 2023	MOBILE/DIGITAL BANKING	CALDER ELECTRICAL , CALDER ELECTRICAL , VIA MOBILE - PYMT	£758.00		£69,717.01
31 May 2023	DEBIT CARD TRANSACTION	7527 30MAY23 , UBER *TRIP , HELP.UBER.COM GB		£5.00	£69,712.01
31 May 2023	DEBIT CARD TRANSACTION	7527 30MAY23 , UBER *TRIP , HELP.UBER.COM GB		£80.93	£69,631.08

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.

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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 the Royal Bank of Scotland are protected by the Financial Services Compensation Scheme (FSCS). The Royal Bank of Scotland also trades under Adam & Co, Drummonds, Child & Co, Holt's and The One Account. This means that all deposits with one or more of these trademarks 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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