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Account name:	PROJE FRA SS	Sort code:	400602
Account type:	BUSINESS A/C	Account number:	01462385
Statement date:	04 May 2018	Sheets:	236-236

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Apr 2018		Balance brought forward			638.14
25 Apr 2018	DR	TOTAL CHARGES TO 03APR2018	11.50		626.64
01 May 2018	DD	PRACTITIONERS	284.62		
01 May 2018	TFR	400602 71349066 INTERNET TRANSFER		284.62	626.64
01 May 2018		Balance carried forward			626.64
End Of Sheet 236					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 May 2018		Balance brought forward			626.64
25 May 2018	DR	TOTAL CHARGES TO 03MAY2018	11.50		615.14
25 May 2018		Balance carried forward			615.14
End Of Sheet 237					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Statement date:	04 Jul 2018	Sheets:	238-238

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Jun 2018		Balance brought forward			615.14
25 Jun 2018	DR	TOTAL CHARGES TO 03JUN2018	11.50		603.64
25 Jun 2018		Balance carried forward			603.64
End Of Sheet 238					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Statement date:	04 Aug 2018	Sheets:	239-239

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Jul 2018		Balance brought forward			603.64
10 Jul 2018	CR	BSL - BBPLC FIRM S ID1600207001698106		1917.42	
10 Jul 2018	TFR	400602 71349066 INTERNET TRANSFER	1917.42		603.64
25 Jul 2018	DR	TOTAL CHARGES TO 03JUL2018	11.50		592.14
01 Aug 2018	DD	PRACTITIONERS	284.62		
01 Aug 2018	TFR	400602 71349066 INTERNET TRANSFER		284.62	592.14
01 Aug 2018		Balance carried forward			592.14
End Of Sheet 239					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Aug 2018		Balance brought forward			592.14
25 Aug 2018	DR	TOTAL CHARGES TO 03AUG2018	11.50		580.64
25 Aug 2018		Balance carried forward			580.64
End Of Sheet 240					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Sep 2018		Balance brought forward			580.64
25 Sep 2018	DR	TOTAL CHARGES TO 03SEP2018	11.50		569.14
25 Sep 2018		Balance carried forward			569.14
End Of Sheet 241					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)
04 Oct 2018		Balance brought forward			569.14
25 Oct 2018	DR	TOTAL CHARGES TO 03OCT2018	11.50		557.64
01 Nov 2018	DD	PRACTITIONERS	284.62		273.02
02 Nov 2018	TFR	400602 71349066 INTERNET TRANSFER		284.62	557.64
02 Nov 2018		Balance carried forward			557.64
End Of Sheet 242					
Date	Type	Description	Paid out(£)	Paid in(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Nov 2018		Balance brought forward			557.64
25 Nov 2018	DR	TOTAL CHARGES TO 03NOV2018	11.50		546.14
25 Nov 2018		Balance carried forward			546.14
End Of Sheet 243					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Dec 2018		Balance brought forward			546.14
25 Dec 2018	DR	TOTAL CHARGES TO 03DEC2018	11.50		534.64
25 Dec 2018		Balance carried forward			534.64
End Of Sheet 244					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Feb 2019		Balance brought forward			523.14
22 Feb 2019	BP	1602 BIB MULTIPLE BENEF BIB BACS PAYMENT	16374.98 <i>Error</i>		
22 Feb 2019	TFR	400602 71349066 INTERNET TRANSFER		<i>Error</i> 16374.98	523.14
25 Feb 2019	DR	TOTAL CHARGES TO 03FEB2019	11.50		511.64
25 Feb 2019		Balance carried forward			511.64
End Of Sheet 246					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Mar 2019		Balance brought forward			511.64
25 Mar 2019	DR	TOTAL CHARGES TO 03MAR2019	11.50		500.14
25 Mar 2019		Balance carried forward			500.14
End Of Sheet 247					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)
04 Apr 2019		Balance brought forward			500.14
25 Apr 2019	DR	TOTAL CHARGES TO 03APR2019	11.50		488.64
01 May 2019	DD	PRACTITIONERS	284.62		
01 May 2019	TFR	400602 71349066 INTERNET TRANSFER		284.62	488.64
01 May 2019		Balance carried forward			488.64
End Of Sheet 248					
Date	Type	Description	Paid out(£)	Paid In(£)	Balance(£)

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