

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
 632303
 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
 Received
 IBP -Inter Branch
 Payment
 IFT -Int Free
 Threshold
 INT -Interest
 IFL -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 33 60

Particulars	Withdrawn	Paid In	2013	Balance
BALANCE FORWARD				3356.38
POS 7630 20NOV13				
TESCO STORES 3279				
TETBURY GB	5.54		21NOV	
	30.00		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
Total Withdrawn	6197.59	Total Paid In	2013	Balance
			28NOV	2938.32

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