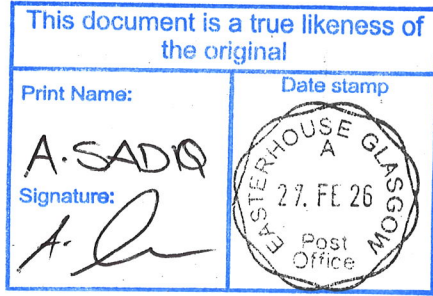


Account Transaction Details

MR MARTIN FRIEL
 FLAT 3/2
 48 LOCHEND ROAD
 EASTERHOUSE
 GLASGOW
 G34 0NR



Glasgow City Office
 8/10 Gordon Street
 Glasgow



At 26 February 2026 11:03 am

G1 3PL

Branch Sort Code: 830040

Account Number: 10183718 - Foundation Account

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| Date | Type | Description | Withdrawn | Paid In | Balance |
|-------------|---------------|---|-----------|---------|---------|
| 21-Jan-2026 | Point of Sale | GLASGOW GB 6363 20JAN26 C SHELTER TRADING LTD CHATHAM GB | £5.00 | | £147.18 |
| 21-Jan-2026 | Point of Sale | 6363 20JAN26 C SAVERS HEALTH & BEAUTY GLASGOW GB | £2.89 | | £152.18 |
| 21-Jan-2026 | Point of Sale | 6363 20JAN26 C SQ *SWEET DEALS GLASGOW GB | £4.60 | | £155.07 |
| 21-Jan-2026 | Point of Sale | 6363 20JAN26 C BAYNES FAMILY BAKERS GLASGOW GB | £6.00 | | £159.67 |
| 21-Jan-2026 | Point of Sale | 6363 20JAN26 C TESCO STORES 5668 GLASGOW GB | £1.75 | | £165.67 |
| 20-Jan-2026 | Point of Sale | 6363 19JAN26 C FA GLASGOW FORT GLASGOW GB | £55.00 | | £167.42 |
| 20-Jan-2026 | Point of Sale | 6363 19JAN26 C POUNDLAND LTD - 1322 GLASGOW GB | £6.00 | | £222.42 |
| 20-Jan-2026 | Point of Sale | 6363 19JAN26 C WM MORRISONS STORE AUCHINLEA GB | £7.80 | | £228.42 |
| 20-Jan-2026 | Point of Sale | 6363 19JAN26 C T K MAXX GLASGOW FORT GB | £19.99 | | £236.22 |
| 20-Jan-2026 | Point of Sale | 6363 19JAN26 | £6.87 | | £256.21 |

Items with today's date have still to be confirmed and are included for information purposes only.