

Mr S R Pullar
 33 Noltmire Road
 AYR
 KA8 9ES



Your FlexBasic transactions

Statement 20 October 2025

Statement no 90 1 of 4

Sort code

Account no

Start balance

End balance

Average credit balance

Average debit balance

Receiving an International

BIC

IBAN GB47 M

Swift Intermediary E

Date	Description	£ Out	£ In	£ Balance
2025	Balance from statement 89 dated 20/09/2025			0.00
24 Sep	Bank credit David Daniels Mr Stewart Pullar		30.00	
	ATM Withdrawal LINK	30.00		0.00
25 Sep	Bank credit Stewart Pullar Stewart Pullar		2.59	
	Transfer to 071096 03803873	2.59		0.00
26 Sep	Bank credit MHC TRAFFIC LTD MHC TRAFFIC LTD		634.80	
	Bank credit MHC TRAFFIC LTD MHC Traffic Ltd		94.48	
	ATM Withdrawal LINK	80.00		
	ATM Withdrawal NOTEMACHINE LTD	30.00		
	Bank credit Green Home Systems GHS		302.40	
	Payment to MICHELLE MILLAR	30.00		
	Payment to LOUISE MILLER	200.00		
	Payment to DIANE DOCHERTY	140.00		551.68
27 Sep	Transfer to 071096 03803873	10.00		
	Payment to LOUISE MILLER	30.00		
	Contactless Payment SAINSBURYS S/MKTS PRESTWICK	15.00		
	Contactless Payment SAINSBURY'S S/MKT PRESTWICK	22.10		
	Contactless Payment Tudor Kitchen & Grill Ayr	50.70		
	VODAFONE LTD NEWBURY	110.00		313.88
29 Sep	ATM Withdrawal LINK Effective Date 28 Sep 2025	60.00		
	Payment to LORNA ALLARDYCE Effective Date 28 Sep 2025	20.00		

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