

← 13 Oct 2025 →

Account Name
MR MALCOLM CONWAY
CURRENT ACCOUNT

Account No 00137107 **Sort Code** 83-48-00 **Page No** 1 of 3



SELECT ACCOUNT

Summary	
Statement Date	13 OCT 2025
Period Covered	13 SEP 2025 to 13 OCT 2025
Previous Balance	£2,032.93
Paid In	£3,631.00
Withdrawn	£3,419.09
New Balance	£2,244.84
BIC	RBOSGB2L
IBAN	GB15RBOS83480000137107

MR MALCOLM CONWAY
23 HARVEY WYND
STIRLING
FK8 1EU

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
13 SEP 2025	BROUGHT FORWARD			2,032.93
16 SEP	Card Transaction 8384 15SEP25 AMAZON PRIME*AM914VQ5 AMZN.CO.UK/PM GB		8.99	2,023.94
	Card Transaction 8384 15SEP25 AMAZON* XS9WK9355 LONDON GB		8.99	2,014.95
17 SEP	Card Transaction 8384 16SEP25 AMZNMKTPLAC E*ZE6U35SY5 AMAZON.CO.UK GB		14.99	1,999.96
19 SEP	Card Transaction 8384 18SEP25 AMAZON MUSIC*668ZM1EX5 AMAZON.CO.UK GB		10.99	1,988.97
22 SEP	Card Transaction 8384 20SEP25 PAYPAL *HOUSEH08U5U 4029357733 HK		17.98	1,970.99
	Card Transaction 8384 19SEP25 PAYPAL *EDREAMSGIBR PAYPAL.COM GB		1,203.35	767.64
23 SEP	Card Transaction 8384 21SEP25 PAYPAL *MEICHELTSNS 4029357733 HK		17.98	749.66
25 SEP	Credit 832709 25SEP 1315	2,210.00		2,959.66
	Card Transaction 8384 23SEP25 PAYPAL *SPOTIFY*P3AD3F 35314369001 GB		11.99	2,947.67
26 SEP	Automated Credit J AMERIGO MORENO LOAN FP 26/09/25 0112 500000001635547548	100.00		3,047.67
	Card Transaction 8384 25SEP25 DUSIT THANI PUBLIC COM HONG KONG HK THB 47434.62 VRATE 42.6716 N-S TRN FEE 30.57		1,142.19	1,905.48
	Card Transaction 8384 25SEP25 SP RESILIA ROLLING HILLS US		69.00	1,836.48
	Card Transaction 8384 25SEP25 SP NUTRITION GEEKS LUTON GB		24.34	1,812.14
	Card Transaction 8384 25SEP25 OPODO WWW.BILLINFO. GI		150.86	1,661.28
29 SEP	Card Transaction 8384 26SEP25 DVLA VEHICLE TAX SWANSEA GB		35.00	1,626.28
	Card Transaction 8384 26SEP25 AMZNMKTPLAC E*5F4AF9785 AMAZON.CO.UK GB		19.99	1,606.29
30 SEP	Direct Debit BT GROUP PLC		50.92	1,555.37
01 OCT	Automated Credit C MCPAKE FIRE STICK FP 01/10/25 1556 200000001635326639	40.00		1,595.37
	Direct Debit COUNTRYWIDE ASSURE		4.74	1,590.63
	Direct Debit TESCO MOBILE		11.43	1,579.20

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Registered Office: 36 St Andrew Square, Edinburgh, EH2 2YB.
Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.

RETSTMT - V125 10/03/25

Account Name
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CURRENT ACCOUNT

Account No 00137107 **Sort Code** 83-48-00 **Page No** 2 of 3



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,579.20
03 OCT	Card Transaction 8384 02OCT25 AMAZON* 394CE3F5 LONDON GB		21.84	1,557.36
	Card Transaction 8384 02OCT25 AMAZON* 4X2ET4TJ5 LONDON GB		14.99	1,542.37
06 OCT	Credit 832709 06OCT 1225	800.00		2,342.37
	Automated Credit BRIAN PERRIE SENT FROM REVOLUT FP 04/10/25 1929 REV596025448609313	131.00		2,473.37
	Card Transaction 8384 04OCT25 PAYPAL *EDREAMSGIBR 35314369001 GB		7.99	2,465.38
	Card Transaction 8384 05OCT25 AD FREE FOR PRIMEVIDEO 383-12477644 GB		2.00	2,463.38
	Card Transaction 8384 03OCT25 POLICY EXPERT MOTOR NOTT*RSWELL GB		371.07	2,092.31
07 OCT	Card Transaction 8384 06OCT25 INSUREANDGO 0331 (01/10/25)		191.49	1,899.81
08 OCT	Automated Credit BRIAN PERRIE SENT FROM REVOLUT FP 08/10/25 1929 REV596025448609313	131.00		2,030.81