

MISS WILMA KASAMBA
6 ELMOOR AVENUE
WELWYN
AL6 9PA

26264000011 0001 E 99999

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















Santander, 9 Nelson Street, Bradford, West Yorkshire, BD1 5AN

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Account name **MISS WILMA KASAMBA**
Account number: 00455982 Sort Code 09 01 28
BIC: ABBYGB2LXXX IBAN: GB04 ABBY 0901 2800 4559 82

Your transactions 1st Feb 2018 to 28th Feb 2018

Date	Description	Money in	Money out	£Balance
1st Feb	Balance brought forward from previous statement			2,384.22
1st Feb	 CARD PAYMENT TO SAVERS HEALTH & BEAUTY,82.16 GBP RATE 1.00/GBP ON 30-01-2018		82.16	2,302.06
1st Feb	 CARD PAYMENT TO GREGGS,9.72 GBP RATE 1.00/GBP ON 30-01-2018		9.72	2,292.34
1st Feb	 CARD PAYMENT TO WWW.TESCOINTERNATIONAL,20.00 GBP RATE 1.00/GBP ON 31-01-2018		20.00	2,272.34
2nd Feb	 WITHDRAWAL 80.00 CASH AT SANTANDER WELWYN, WELWYN ON 01-02-2018		80.00	2,192.34
2nd Feb	DIRECT DEBIT PAYMENT TO H3G REF 948648641904280118, MANDATE NO 0021		63.50	2,128.84
2nd Feb	 CARD PAYMENT TO GREGGS, 9.72 GBP RATE 1.00/GBP ON 01-02-2018		9.72	2,119.12
4th Feb	FASTER PAYMENTS RECEIPT REF. WILMA FROM FDMV LIMITED	3,438.80		5,557.92
4th Feb	 CARD PAYMENT TO GREGGS,8.26 GBP RATE 1.00/GBP ON 04-02-2018		8.26	5,549.66
5th Feb	 WITHDRAWAL 10.00 CASH AT SANTANDER WELWYN, WELWYN ON 04-02-2018		100.00	5,449.66
6th Feb	 CARD PAYMENT TO GREGGS, 6.33 GBP RATE 1.00/GBP ON 05-02-2018		6.33	5,443.33
8th Feb	 WITHDRAWAL 400.00 CASH AT SANTANDER WELWYN, WELWYN ON 07-02-2018		400.00	5,043.33
9th Feb	 CARD PAYMENT TO WWW.TESCOINTERNATIONAL, 83.07 GBP RATE 1.00/GBP ON 08-02-2018		83.07	4,960.26
10th Feb	DIRECT DEBIT PAYMENT TO HARVEY & THOMPSON REF 10000511711, MANDATE NO 0025		40.09	4,920.17
11th Feb	 CARD PAYMENT TO SAVERS HEALTH & BEAUTY,54.99 GBP RATE 1.00/GBP ON 10-02-2018		54.99	4,865.18
12nd Feb	 WITHDRAWAL 70.00 CASH AT SANTANDER WELWYN, WELWYN ON 11-02-2018		70.00	4,795.18
14th Feb	 CARD PAYMENT TO TRAVELEX@SAINSBURY ON 13-02-2018		200.00	4,595.18
15th Feb	 CARD PAYMENT TO TRAVELEX@SAINSBURY ON 14-02-2018		150.00	4,445.18