

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
01/05/2025	CARD PAYMENT TO OYSTER MOBILE APP ON 30-04-2025		£ 10.00	£ 17.57
27/04/2025	CREDIT FROM OYSTER MOBILE APP ON 26-04-2025	£ 10.00		£ 27.57
24/04/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.22	£ 17.57
24/04/2025	CARD PAYMENT TO HOTSPOTSHIELD.COM ,9.99 USD, RATE 0.7487/GBP ON 23-04-2025		£ 7.48	£ 17.79
23/04/2025	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 25.27
19/04/2025	CARD PAYMENT TO OYSTER MOBILE APP ON 18-04-2025		£ 10.00	£ 28.27
17/04/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 200.00	£ 38.27
17/04/2025	TRANSFER TO Online Savers A/C		£ 10.00	£ 238.27
17/04/2025	TRANSFER TO Easy ISA Account A/ C		£ 150.00	£ 248.27
17/04/2025	BANK GIRO CREDIT REF 201L54V94 DWP UC, 000000003051903753	£ 393.45		£ 398.27
16/04/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.11	£ 4.82
16/04/2025	CARD PAYMENT TO PADDLE.NET* ADBLOCKINC ,4.80 USD, RATE 0.7666/GBP ON 15-04-2025		£ 3.68	£ 4.93

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Date	Description	Money In	Money Out	Balance
15/04/2025	CARD PAYMENT TO Amazon.co.uk*RH5663MG4 ON 14-04-2025		£ 19.41	£ 8.61
15/04/2025	Transfer	£ 0.60		£ 28.02
14/04/2025	Transfer	£ 19.40		£ 27.42
14/04/2025	Transfer	£ 10.00		£ 8.02
14/04/2025	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ -1.98
12/04/2025	CARD PAYMENT TO Samsung Electronics U ON 12-04-2025		£ 3.49	£ 6.51
28/03/2025	CARD PAYMENT TO OYSTER MOBILE APP ON 27-03-2025		£ 10.00	£ 10.00
28/03/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 12.33	£ 20.00
27/03/2025	Transfer	£ 10.28		£ 32.33
26/03/2025	CARD PAYMENT TO Sendwave ON 26-03-2025		£ 1.00	£ 22.05
26/03/2025	CARD PAYMENT TO Sendwave ON 26-03-2025		£ 1.00	£ 23.05
24/03/2025	CARD PAYMENT TO O2 UK PAY AND GO ON 23-03-2025		£ 20.00	£ 24.05
24/03/2025	CARD PAYMENT TO HOTSPOTSHIELD.COM ,9.99 USD, RATE 0.7757/GBP ON 23-03-2025		£ 7.75	£ 44.05
22/03/2025			£ 30.80	£ 51.80

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Date	Description	Money In	Money Out	Balance
	CARD PAYMENT TO AMAZON* RW9HJ21U4 ON 21-03-2025			
21/03/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.24	£ 82.60
21/03/2025	CARD PAYMENT TO instafollowers Service ,10.38 USD, RATE 0.7736/ GBP ON 20-03-2025		£ 8.03	£ 82.84
21/03/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 45.67	£ 90.87
18/03/2025	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 136.54
17/03/2025	TRANSFER TO Online Savers A/C		£ 10.00	£ 139.54
17/03/2025	TRANSFER TO Easy ISA Account A/ C		£ 100.00	£ 149.54
17/03/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 150.00	£ 249.54
17/03/2025	BANK GIRO CREDIT REF 201L6707Q DWP UC, 000000002992716316	£ 393.45		£ 399.54
16/03/2025	CARD PAYMENT TO PADDLE.NET* ADBLOCKINC ,4.80 USD, RATE 0.7750/GBP ON 15-03-2025		£ 3.72	£ 6.09
14/03/2025	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 9.81

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Transaction date: 01/01/2024 to 05/05/2025

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Date	Description	Money In	Money Out	Balance
12/03/2025	CARD PAYMENT TO Samsung Electronics U ON 12-03-2025		£ 3.49	£ 18.30
08/03/2025	CARD PAYMENT TO AMAZON* R265Y3YV4 ON 07-03-2025		£ 24.44	£ 21.79
07/03/2025	Transfer	£ 10.00		£ 46.23
02/03/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.75	£ 36.23
02/03/2025	CARD PAYMENT TO mediamister ,32.00 USD, RATE 0.7956/GBP ON 01-03-2025		£ 25.46	£ 36.98
02/03/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.33	£ 62.44
02/03/2025	CARD PAYMENT TO instafollowers Service ,14.06 USD, RATE 0.7958/ GBP ON 01-03-2025		£ 11.19	£ 62.77
02/03/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.05	£ 73.96
02/03/2025	CARD PAYMENT TO instafollowers Service ,2.00 USD, RATE 0.7950/ GBP ON 01-03-2025		£ 1.59	£ 74.01
01/03/2025	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 50.74		£ 75.60
24/02/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.23	£ 24.86
24/02/2025	CARD PAYMENT TO HOTSPOTSHIELD.COM ,9.99 USD, RATE 0.7917/GBP ON 23-02-2025		£ 7.91	£ 25.09
22/02/2025	CARD PAYMENT TO O2 UK PAY AND GO ON 21-02-2025		£ 20.00	£ 33.00

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Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
22/02/2025	CARD PAYMENT TO OYSTER MOBILE APP ON 21-02-2025		£ 10.00	£ 53.00
21/02/2025	Transfer	£ 30.00		£ 63.00
20/02/2025	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 20.95		£ 33.00
20/02/2025	CARD PAYMENT TO JOJO NEXT TP ON 19-02-2025		£ 44.95	£ 12.05
18/02/2025	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 57.00
17/02/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 58.64	£ 60.00
17/02/2025	TRANSFER TO Easy ISA Account A/ C		£ 100.00	£ 118.64
17/02/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 140.00	£ 218.64
17/02/2025	TRANSFER TO Online Savers A/C		£ 38.96	£ 358.64
17/02/2025	BANK GIRO CREDIT REF 201K5786B DWP UC, 000000002942519056	£ 393.45		£ 397.60
16/02/2025	CARD PAYMENT TO PADDLE.NET* ADBLOCKINC ,4.80 USD, RATE 0.8020/GBP ON 15-02-2025		£ 3.85	£ 4.15
14/02/2025	Transfer	£ 6.96		£ 8.00
14/02/2025			£ 8.49	£ 1.04

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Date	Description	Money In	Money Out	Balance
	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011			
12/02/2025	CARD PAYMENT TO Samsung Electronics U ON 12-02-2025		£ 3.49	£ 9.53
11/02/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 60.00	£ 13.02
11/02/2025	Transfer	£ 10.00		£ 73.02
11/02/2025	Transfer	£ 50.00		£ 63.02
01/02/2025	CARD PAYMENT TO AMAZON* GN7SK4F05 ON 01-02-2025		£ 16.45	£ 13.02
30/01/2025	CARD PAYMENT TO AMAZON* PE4904H15 ON 29-01-2025		£ 20.98	£ 29.47
19/01/2025	CARD PAYMENT TO O2 UK PAY AND GO ON 18-01-2025		£ 20.00	£ 50.45
17/01/2025	TRANSFER TO Easy ISA Account A/ C		£ 90.00	£ 70.45
17/01/2025	TRANSFER TO Online Savers A/C		£ 40.00	£ 160.45
17/01/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 200.00	£ 200.45
17/01/2025	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 400.45
17/01/2025		£ 393.45		£ 403.45

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Date	Description	Money In	Money Out	Balance
	BANK GIRO CREDIT REF 201J70D2N DWP UC, 000000002887824533			
16/01/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 9.11	£ 10.00
16/01/2025	CREDIT FROM PADDLE.NET* ADBLOCKINC ON 16-01-2025	£ 3.94		£ 19.11
16/01/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.12	£ 15.17
16/01/2025	CARD PAYMENT TO PADDLE.NET* ADBLOCKINC ,4.80 USD, RATE 0.8229/GBP ON 15-01-2025		£ 3.95	£ 15.29
15/01/2025	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 5.00		£ 19.24
15/01/2025	FOREIGN CURRENCY CONVERSION FEE		£ 0.12	£ 14.24
15/01/2025	CARD PAYMENT TO PADDLE.NET* ADBLOCKINC ,4.79 USD, RATE 0.8267/GBP ON 14-01-2025		£ 3.96	£ 14.36
15/01/2025	Transfer	£ 5.30		£ 18.32
14/01/2025	Transfer	£ 10.00		£ 13.02
14/01/2025	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 3.02
12/01/2025	CARD PAYMENT TO Samsung Electronics U ON 12-01-2025		£ 3.49	£ 11.51
12/01/2025			£ 10.00	£ 15.00

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Date	Description	Money In	Money Out	Balance
	CARD PAYMENT TO OYSTER MOBILE APP ON 11-01-2025			
11/01/2025	BILL PAYMENT VIA FASTER PAYMENT TO LYDIA BUSAGWA REFERENCE To Mom , MANDATE NO 7		£ 310.00	£ 25.00
11/01/2025	CASH PAID IN AT WALWORTH	£ 310.00		£ 335.00
11/01/2025	Transfer	£ 10.00		£ 25.00
04/01/2025	CARD PAYMENT TO WWW.AMAZON.* BU4XV5315 ON 03-01-2025		£ 19.70	£ 15.00
03/01/2025	TRANSFER TO Online Savers A/C		£ 0.30	£ 34.70
03/01/2025	Transfer	£ 5.00		£ 35.00
03/01/2025	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 6.58	£ 30.00
21/12/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.8021/GBP ON 21-12-2024		£ 10.42	£ 36.58
18/12/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 47.00
17/12/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 54.47	£ 50.00
17/12/2024	TRANSFER TO Easy ISA Account A/ C		£ 50.00	£ 104.47

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Date	Description	Money In	Money Out	Balance
17/12/2024	TRANSFER TO Online Savers A/C		£ 40.00	£ 154.47
17/12/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 200.00	£ 194.47
17/12/2024	BANK GIRO CREDIT REF 201170I76 DWP UC, 000000002830962757	£ 393.45		£ 394.47
13/12/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 1.02
12/12/2024	CARD PAYMENT TO Samsung Electronics U ON 12-12-2024		£ 3.49	£ 9.51
04/12/2024	CARD PAYMENT TO AMAZON* BU4LM3KN5 ON 03-12-2024		£ 19.48	£ 13.00
03/12/2024	Transfer	£ 19.48		£ 32.48
28/11/2024	CARD PAYMENT TO OYSTER MOBILE APP ON 27-11-2024		£ 10.00	£ 13.00
27/11/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 0.52	£ 23.00
23/11/2024	CARD PAYMENT TO AMAZON* TE7XW9H24 ON 22-11-2024		£ 16.19	£ 23.52
21/11/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7921/GBP ON 21-11-2024		£ 10.29	£ 39.71
18/11/2024	TRANSFER TO Easy ISA Account A/ C		£ 49.26	£ 50.00
18/11/2024			£ 3.00	£ 99.26

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Date	Description	Money In	Money Out	Balance
	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012			
18/11/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 102.26
17/11/2024	TRANSFER TO Easy ISA Account A/ C		£ 100.00	£ 110.75
17/11/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 192.19	£ 210.75
15/11/2024	BANK GIRO CREDIT REF 201H75O5N DWP UC, 000000002762159813	£ 393.45		£ 402.94
12/11/2024	CARD PAYMENT TO Samsung Electronics U ON 12-11-2024		£ 3.49	£ 9.49
04/11/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 6.70	£ 12.98
03/11/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.37	£ 19.68
03/11/2024	CARD PAYMENT TO mediamister ,16.00 USD, RATE 0.7781/GBP ON 02-11-2024		£ 12.45	£ 20.05
03/11/2024	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 17.00		£ 32.50
01/11/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA		£ 8.03	£ 15.50

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Date	Description	Money In	Money Out	Balance
	REFERENCE HSBC 01 , MANDATE NO 3			
31/10/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.27	£ 23.53
31/10/2024	CARD PAYMENT TO SMGAINS.COM ,12.00 USD, RATE 0.7716/GBP ON 30-10-2024		£ 9.26	£ 23.80
30/10/2024	Transfer	£ 20.00		£ 33.06
24/10/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.16	£ 13.06
24/10/2024	CARD PAYMENT TO FAMETY.COM ,6.82 USD, RATE 0.7727/GBP ON 23-10-2024		£ 5.27	£ 13.22
22/10/2024	CARD PAYMENT TO AMAZON* TL2UT0FI4 ON 21-10-2024		£ 35.45	£ 18.49
21/10/2024	TRANSFER TO Easy ISA Account A/ C		£ 0.40	£ 53.94
21/10/2024	Transfer	£ 35.12		£ 54.34
21/10/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7698/GBP ON 21-10-2024		£ 10.00	£ 19.22
19/10/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.85	£ 29.22
19/10/2024	CARD PAYMENT TO FAMETY.COM ,37.21 USD, RATE 0.7710/GBP ON 18-10-2024		£ 28.69	£ 30.07
19/10/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.44	£ 58.76

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Date	Description	Money In	Money Out	Balance
19/10/2024	CARD PAYMENT TO FAMETY.COM ,19.22 USD, RATE 0.7695/GBP ON 18-10-2024		£ 14.79	£ 59.20
18/10/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 73.99
17/10/2024	TRANSFER TO Easy ISA Account A/ C		£ 100.00	£ 76.99
17/10/2024	TRANSFER TO Online Savers A/C		£ 10.00	£ 176.99
17/10/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 210.00	£ 186.99
17/10/2024	BANK GIRO CREDIT REF 201G90T0V DWP UC, 000000002711141937	£ 393.45		£ 396.99
14/10/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 3.54
12/10/2024	CARD PAYMENT TO Samsung Electronics U ON 12-10-2024		£ 3.49	£ 12.03
10/10/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.07	£ 15.52
10/10/2024	CARD PAYMENT TO PAYTR. *INSTAFOLLOWERS ,3.15 USD, RATE 0.7650/GBP ON 09-10-2024		£ 2.41	£ 15.59
10/10/2024	Transfer	£ 3.00		£ 18.00
08/10/2024	Transfer	£ 9.26		£ 15.00
08/10/2024			£ 10.00	£ 5.74

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Date	Description	Money In	Money Out	Balance
	BILL PAYMENT VIA FASTER PAYMENT TO LYDIA BUSAGWA REFERENCE To Mom , MANDATE NO 7			
07/10/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.05	£ 15.74
07/10/2024	CARD PAYMENT TO instafollowers Service ,2.25 USD, RATE 0.7644/ GBP ON 07-10-2024		£ 1.72	£ 15.79
22/09/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7536/GBP ON 21-09-2024		£ 9.79	£ 17.51
21/09/2024	CARD PAYMENT TO Oyster Online ON 20-09-2024		£ 10.00	£ 27.30
21/09/2024	CARD PAYMENT TO AMAZON* T68J70U14 ON 20-09-2024		£ 19.35	£ 37.30
18/09/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 56.65
17/09/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.19	£ 59.65
17/09/2024	CARD PAYMENT TO instafollowers Service ,8.40 USD, RATE 0.7642/ GBP ON 16-09-2024		£ 6.42	£ 59.84
17/09/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 140.00	£ 66.26
17/09/2024	TRANSFER TO Online Savers A/C		£ 35.00	£ 206.26
17/09/2024			£ 170.00	£ 241.26

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Date	Description	Money In	Money Out	Balance
	TRANSFER TO Easy ISA Account A/ C			
17/09/2024	BANK GIRO CREDIT REF 201F60Z7O DWP UC, 000000002659263450	£ 393.45		£ 411.26
16/09/2024	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 11.00		£ 17.81
14/09/2024	CARD PAYMENT TO AMAZON* AF7268E05 ON 13-09-2024		£ 13.98	£ 6.81
13/09/2024	Transfer	£ 15.00		£ 20.79
13/09/2024	Transfer	£ 5.28		£ 5.79
13/09/2024	CARD PAYMENT TO AMZNMktplace*145ZZ0NQ5 ON 12-09-2024		£ 25.57	£ 0.51
13/09/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 26.08
12/09/2024	Transfer	£ 14.72		£ 34.57
12/09/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 20.01	£ 19.85
12/09/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 20.00		£ 39.86
05/09/2024	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 10.00		£ 19.86
27/08/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA		£ 16.50	£ 9.86

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Date	Description	Money In	Money Out	Balance
	REFERENCE HSBC 01 , MANDATE NO 3			
26/08/2024	CARD PAYMENT TO O2 UK PAY AND GO ON 25-08-2024		£ 20.00	£ 26.36
26/08/2024	CARD PAYMENT TO UBER *TRIP ON 25-08-2024		£ 23.20	£ 46.36
26/08/2024	CARD PAYMENT TO OYSTER MOBILE APP ON 25-08-2024		£ 10.00	£ 69.56
26/08/2024	CARD PAYMENT TO CURB MOBILITY LIMITED ON 25-08-2024		£ 43.80	£ 79.56
26/08/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.36	£ 123.36
26/08/2024	CARD PAYMENT TO mediamister ,16.00 USD, RATE 0.7650/GBP ON 25-08-2024		£ 12.24	£ 123.72
26/08/2024	Transfer	£ 17.46		£ 135.96
25/08/2024	Transfer	£ 38.50		£ 118.50
25/08/2024	Transfer	£ 10.00		£ 80.00
25/08/2024	Transfer	£ 50.00		£ 70.00
25/08/2024	CARD PAYMENT TO WORDPRESS GV6SQ6JWUM ON 24-08-2024		£ 19.20	£ 20.00
24/08/2024	Transfer	£ 19.04		£ 39.20
23/08/2024	Transfer	£ 0.18		£ 20.16
21/08/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7713/GBP ON 21-08-2024		£ 10.02	£ 19.98

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Date	Description	Money In	Money Out	Balance
20/08/2024	CARD PAYMENT TO AMZNMktplace*6Q2V58JE5 ON 20-08-2024		£ 40.95	£ 30.00
19/08/2024	Transfer	£ 40.95		£ 70.95
17/08/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 0.52	£ 30.00
17/08/2024	Transfer	£ 0.52		£ 30.52
17/08/2024	TRANSFER TO Easy ISA Account A/ C		£ 200.00	£ 30.00
17/08/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 161.45	£ 230.00
16/08/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 391.45
16/08/2024	BANK GIRO CREDIT REF 202F3244D DWP UC, 000000002603893248	£ 393.45		£ 394.45
14/08/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 1.00
03/08/2024	TRANSFER TO Online Savers A/C		£ 15.00	£ 9.49
03/08/2024	TRANSFER TO Easy ISA Account A/ C		£ 20.00	£ 24.49
03/08/2024	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 9.49		£ 44.49

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
03/08/2024	FASTER PAYMENTS RECEIPT REF.Santader 01 FROM KYASIMA N	£ 20.71		£ 35.00
02/08/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.68	£ 14.29
02/08/2024	CARD PAYMENT TO INSTAFOLLOWERS.CO ,29.48 USD, RATE 0.7801/GBP ON 01-08-2024		£ 23.00	£ 14.97
02/08/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.58	£ 37.97
02/08/2024	CARD PAYMENT TO INSTAFOLLOWERS.CO ,25.01 USD, RATE 0.7800/GBP ON 01-08-2024		£ 19.51	£ 38.55
02/08/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.37	£ 58.06
02/08/2024	CARD PAYMENT TO mediamister ,16.00 USD, RATE 0.7800/GBP ON 01-08-2024		£ 12.48	£ 58.43
01/08/2024	Transfer	£ 15.00		£ 70.91
01/08/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.69	£ 55.91
01/08/2024	CARD PAYMENT TO mediamister ,30.00 USD, RATE 0.7800/GBP ON 01-08-2024		£ 23.40	£ 56.60
01/08/2024	TRANSFER TO Easy ISA Account A/ C		£ 5.63	£ 80.00
01/08/2024	Transfer	£ 22.91		£ 85.63
01/08/2024	Transfer	£ 22.72		£ 62.72
01/08/2024	Transfer	£ 30.00		£ 40.00

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
29/07/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 19.20	£ 10.00
29/07/2024	Transfer	£ 10.00		£ 29.20
23/07/2024	CARD PAYMENT TO OYSTER MOBILE APP ON 22-07-2024		£ 10.00	£ 19.20
23/07/2024	CARD PAYMENT TO AMAZON* 204-1409758-32 ON 22-07-2024		£ 18.89	£ 29.20
22/07/2024	Transfer	£ 28.00		£ 48.09
21/07/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7752/GBP ON 20-07-2024		£ 10.07	£ 20.09
19/07/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 30.16
17/07/2024	Transfer	£ 3.16		£ 33.16
17/07/2024	CASH WITHDRAWAL AT TESCO PERSONAL FINANCE ATM TESCO BRMNSY ME, BERMONDSEY,100.00 GBP , ON		£ 100.00	£ 30.00
17/07/2024	TRANSFER TO Easy ISA Account A/ C		£ 18.00	£ 130.00
17/07/2024	TRANSFER TO Easy ISA Account A/ C		£ 11.25	£ 148.00
17/07/2024	TRANSFER TO Easy ISA Account A/ C		£ 26.91	£ 159.25
17/07/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA		£ 200.00	£ 186.16

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
	REFERENCE HSBC 01 , MANDATE NO 3			
17/07/2024	BANK GIRO CREDIT REF 201E78990 DWP UC, 000000002551838607	£ 374.91		£ 386.16
12/07/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 11.25
21/06/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7898/GBP ON 20-06-2024		£ 10.26	£ 19.74
18/06/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 18.71	£ 30.00
18/06/2024	CARD PAYMENT TO AMAZON* 204-6034234-60 ON 18-06-2024		£ 44.13	£ 48.71
18/06/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 92.84
17/06/2024	TRANSFER TO Easy ISA Account A/C		£ 100.00	£ 95.84
17/06/2024	TRANSFER TO Easy ISA Account A/C		£ 50.00	£ 195.84
17/06/2024	TRANSFER TO Online Savers A/C		£ 3.00	£ 245.84
17/06/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 130.00	£ 248.84
17/06/2024		£ 374.84		£ 378.84

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
	BANK GIRO CREDIT REF 202D08F0Y DWP UC, 000000002499114486			
14/06/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 4.00
10/06/2024	Transfer	£ 3.00		£ 12.49
10/06/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 60.27	£ 9.49
10/06/2024	Transfer	£ 50.00		£ 69.76
21/05/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7882/GBP ON 20-05-2024		£ 10.24	£ 19.76
17/05/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 259.71	£ 30.00
17/05/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 50.00		£ 289.71
17/05/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 100.00	£ 239.71
17/05/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 30.00	£ 339.71
17/05/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 369.71
17/05/2024			£ 8.49	£ 372.71

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011			
17/05/2024	BANK GIRO CREDIT REF 201C96K30 DWP UC, 000000002446269880	£ 374.84		£ 381.20
16/05/2024	CARD PAYMENT TO OYSTER MOBILE APP ON 15-05-2024		£ 10.00	£ 6.36
15/05/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 12.70	£ 16.36
15/05/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 10.00		£ 29.06
15/05/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 4.04		£ 19.06
15/05/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 5.96		£ 15.02
15/05/2024	CARD PAYMENT TO RESIDENT ADVISOR TICKE ON 14-05-2024		£ 5.00	£ 9.06
14/05/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 2.74	£ 14.06
11/05/2024	CARD PAYMENT TO WORDPRESS Z4DCLWMBXT ON 10-05-2024		£ 43.20	£ 16.80
10/05/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 50.00		£ 60.00
01/05/2024	CARD PAYMENT TO AMAZON* 204-3939080-41 ON 01-05-2024		£ 19.25	£ 10.00
30/04/2024			£ 0.75	£ 29.25

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
	TRANSFER TO MR NICHOLAS KYASIMA			
30/04/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 13.49		£ 30.00
21/04/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.8075/GBP ON 20-04-2024		£ 10.49	£ 16.51
19/04/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 27.00
17/04/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 245.06	£ 30.00
17/04/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 50.00	£ 275.06
17/04/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 30.00	£ 325.06
17/04/2024	BANK GIRO CREDIT REF 201B95Q1Z DWP UC, 000000002394376524	£ 350.13		£ 355.06
12/04/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 4.93
05/04/2024	CARD PAYMENT TO AMAZON* 204-4505477-67 ON 04-04-2024		£ 46.58	£ 13.42
04/04/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 30.00		£ 60.00
02/04/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA		£ 7.04	£ 30.00

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
	REFERENCE HSBC 01 , MANDATE NO 3			
30/03/2024	CREDIT FROM AMAZON* 204-1822609-36 ON 29-03-2024	£ 21.98		£ 37.04
27/03/2024	CARD PAYMENT TO AMAZON* 204-1822609-36 ON 26-03-2024		£ 21.98	£ 15.06
24/03/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.45	£ 37.04
24/03/2024	CARD PAYMENT TO instafollowers Service ,19.00 USD, RATE 0.7952/ GBP ON 23-03-2024		£ 15.11	£ 37.49
21/03/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7882/GBP ON 20-03-2024		£ 10.24	£ 52.60
20/03/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.44	£ 62.84
20/03/2024	CARD PAYMENT TO mediamister ,18.89 USD, RATE 0.7898/GBP ON 19-03-2024		£ 14.92	£ 63.28
18/03/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 78.20
16/03/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 50.00	£ 81.20
16/03/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 40.00	£ 131.20
16/03/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 180.00	£ 171.20

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
15/03/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 351.20
15/03/2024	BANK GIRO CREDIT REF 201A69V6E DWP UC, 000000002337971110	£ 350.13		£ 359.69
14/03/2024	CARD PAYMENT TO AMAZON* 204-9446985-52 ON 13-03-2024		£ 13.99	£ 9.56
13/03/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 1.23		£ 23.55
02/03/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.35	£ 22.32
02/03/2024	CARD PAYMENT TO SMGAINS.COM ,15.00 USD, RATE 0.7920/GBP ON 01-03-2024		£ 11.88	£ 22.67
02/03/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.37	£ 34.55
02/03/2024	CARD PAYMENT TO mediamister ,16.00 USD, RATE 0.7937/GBP ON 01-03-2024		£ 12.70	£ 34.92
02/03/2024	FOREIGN CURRENCY CONVERSION FEE		£ 0.82	£ 47.62
02/03/2024	CARD PAYMENT TO mediamister ,35.00 USD, RATE 0.7920/GBP ON 01-03-2024		£ 27.72	£ 48.44
01/03/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 20.00		£ 76.16
01/03/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 20.00		£ 56.16

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
01/03/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 16.49		£ 36.16
21/02/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7952/GBP ON 20-02-2024		£ 10.33	£ 19.67
20/02/2024	CARD PAYMENT TO OYSTER MOBILE APP ON 19-02-2024		£ 10.00	£ 30.00
20/02/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 3.51		£ 40.00
20/02/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 30.00		£ 36.49
20/02/2024	CARD PAYMENT TO PADDLE.NET*VUZE PLUS ,59.76 USD, RATE 0.7948/GBP ON 20-02-2024		£ 47.50	£ 6.49
20/02/2024	CARD PAYMENT TO AMAZON* 204-4274359-06 ON 19-02-2024		£ 365.05	£ 53.99
19/02/2024	CARD PAYMENT TO MAGIX SOFTWARE GMBH ON 17-02-2024		£ 68.98	£ 419.04
17/02/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 50.00		£ 488.02
17/02/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 100.00	£ 438.02
17/02/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 110.00	£ 538.02
16/02/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 648.02

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
16/02/2024	BANK GIRO CREDIT REF 201A7421W DWP UC, 000000002289128538	£ 350.13		£ 651.02
14/02/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 300.89
08/02/2024	BANK GIRO CREDIT REF PC702944A DWP COL, 000000002271251303	£ 299.00		£ 309.38
05/02/2024	CARD PAYMENT TO AMZNMktplace ON 04-02-2024		£ 19.62	£ 10.38
26/01/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 14.43	£ 30.00
25/01/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 30.12	£ 44.43
22/01/2024	CARD PAYMENT TO Amazon.co.uk*3Z1O72T95 ON 22-01-2024		£ 11.98	£ 74.55
21/01/2024	CARD PAYMENT TO PANGO.CO ,12.99 USD, RATE 0.7898/GBP ON 20-01-2024		£ 10.26	£ 86.53
19/01/2024	DIRECT DEBIT PAYMENT TO CURRYS 3420522940 REF CURRYS 3420522940, MANDATE NO 0012		£ 3.00	£ 96.79
17/01/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 0.20	£ 99.79

Transactions

Transaction date: 01/01/2024 to 05/05/2025

Account number: xxxx xxxx xxxx 3529

Date	Description	Money In	Money Out	Balance
17/01/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 66.20	£ 99.99
17/01/2024	BILL PAYMENT VIA FASTER PAYMENT TO MR N KYASIMA REFERENCE HSBC 01 , MANDATE NO 3		£ 160.60	£ 166.19
17/01/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 24.34	£ 326.79
17/01/2024	BANK GIRO CREDIT REF 202950730 DWP UC, 000000002229507667	£ 350.13		£ 351.13
12/01/2024	DIRECT DEBIT PAYMENT TO CURRYS 3369306064 REF CURRYS 3369306064, MANDATE NO 0011		£ 8.49	£ 1.00
10/01/2024	CARD PAYMENT TO Amazon.co.uk*QN3BC78T5 ON 09-01-2024		£ 19.56	£ 9.49
10/01/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 19.56		£ 29.05
05/01/2024	TRANSFER TO MR NICHOLAS KYASIMA		£ 0.22	£ 9.49
05/01/2024	TRANSFER FROM MR NICHOLAS KYASIMA	£ 5.00		£ 9.71