

# Nationwide current

katie.b1@sky.com



Account Number	Sort Code	Statement Date
12763939	070436	9 Mar 20 - 9 Jun 20

Date	Description	Debits	Credits	Balance
16 Mar 20	Direct debit B/CARD PLAT VISA 200401 60050112	£56.94		£10.00
16 Mar 20	Direct debit DIAMOND 308012 10615168	£57.21		-£47.21
17 Mar 20	Payment to CLARE BARCROFT	£30.00		-£77.21
18 Mar 20	Bank credit TSIVORVATZUDIS A 204665 33702774		£10.00	-£67.21
26 Mar 20	Visa purchase FREEPRINTS APPLEPAY 2828	£2.03		-£69.24
31 Mar 20	Bank credit ABRICOT LIMITED 601531 68551037		£1,097.38	£1,028.14
31 Mar 20	Bank credit TSIVORVATZUDIS A 204665 33702774		£30.00	£1,058.14
31 Mar 20	Interest added		£0.06	£1,058.20
31 Mar 20	Transfer to 070246 41793301	£500.00		£558.20
1 Apr 20	Direct debit IKANO BANK AB PUB 400250 31341588	£196.86		£361.34
2 Apr 20	Direct debit MBNA LIMITED 301007 09030588	£25.00		£336.34
2 Apr 20	Visa purchase ASDA PETROL 4778	£38.16		£298.18
6 Apr 20	Contactless Payment ASDA STORES 4778	£9.20		£288.98
7 Apr 20	Contactless Payment ASDA STORES 4778	£13.70		£275.28
8 Apr 20	Transfer to 070246 41793301	£10.00		£265.28
11 Apr 20	Payment to H S BOOKER	£60.00		£205.28
14 Apr 20	Visa purchase ASDA PETROL 4778	£39.56		£165.72
14 Apr 20	Direct debit B/CARD PLAT VISA 200401 60050112	£64.83		£100.89
15 Apr 20	Transfer to 070246 41793301	£40.00		£60.89
16 Apr 20	Direct debit DIAMOND 308012 10615168	£57.15		£3.74
17 Apr 20	Visa purchase CENTRAL CO-OP	£57.80		-£54.06
27 Apr 20	Contactless Payment TESCO STORE 2777	£3.30		-£57.36
30 Apr 20	Bank credit ABRICOT LIMITED 601531 68551037		£1,060.54	£1,003.18

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30 Apr 20	Bank credit TSIVORVATZUDIS A 204665 33702774	£40.00	£1,043.18
30 Apr 20	Interest added	£0.12	£1,043.30
30 Apr 20	Transfer to 070246 41793301	£500.00	£543.30
1 May 20	Transfer to 070246 41793301	£70.00	£473.30
2 May 20	Visa purchase CENTRAL CO-OP	£38.70	£434.60
4 May 20	Visa purchase ASDA PETROL 4778	£38.73	£395.87
5 May 20	Contactless Payment ASDA STORES 4778 APPLEPAY 2828	£0.98	£394.89
6 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£13.50	£381.39
6 May 20	Visa purchase H. & C. BEART LTD	£111.06	£270.33
13 May 20	Bank credit SHIRE HORSE SOCIE 206737 33760979	£10.00	£280.33
13 May 20	Transfer to 070246 41793301	£1.57	£278.76
13 May 20	Visa purchase ASDA PETROL 4778	£38.04	£240.72
15 May 20	Arranged Overdraft Interest	£0.94	£239.78
15 May 20	Direct debit DIAMOND 308012 10615168	£57.15	£182.63
16 May 20	Contactless Payment ONE STOP STORES LTD	£28.77	£153.86
18 May 20	Transfer to 070246 41793301	£13.52	£140.34
21 May 20	Transfer to 070246 41793301	£35.00	£105.34
22 May 20	Contactless Payment ASDA PETROL 4778 APPLEPAY 2828	£38.95	£66.39
23 May 20	Contactless Payment FIVE LADS	£19.79	£46.60
25 May 20	Bank credit TSIVORVATZUDIS A 204665 33702774 2020-05-24	£10.00	£56.60
25 May 20	Payment to MASTER S J LEEDHAM 2020-05-24	£250.00	-£193.40
27 May 20	Contactless Payment MCDONALD S APPLEPAY 2828	£9.26	-£202.66
27 May 20	Visa purchase ASDA PETROL 4778	£34.64	-£237.30
28 May 20	Bank credit DIAMOND 308012 10615168	£25.00	-£212.30
29 May 20	Bank credit ABRICOT LIMITED 601531 68551037	£865.57	£653.27
29 May 20	Transfer to 070246 41793301	£200.00	£453.27
30 May 20	Contactless Payment WM MORRISONS STORE APPLEPAY 2828	£2.00	£451.27
30 May 20	Payment to MASTER S J LEEDHAM 2020-05-29	£250.00	£201.27

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1 Jun 20	Transfer from 070116 47674753 2020-05-31	£650.00	£851.27
1 Jun 20	Transfer to 070246 41793301	£139.97	£711.30
1 Jun 20	Transfer to 0572/362984294 2020-05-31	£400.00	£311.30
2 Jun 20	Visa purchase ASDA PETROL 4778	£38.30	£273.00
3 Jun 20	Bank credit KATIE BUTTERS 050014 56891687	£1,900.00	£2,173.00
3 Jun 20	Bank credit KATIE ROSEANNA BUTTERS 406425 41320424	£982.30	£3,155.30
3 Jun 20	Transfer to 0572/362984294	£980.00	£2,175.30
3 Jun 20	Transfer to 0572/362984294	£1,900.00	£275.30
5 Jun 20	Payment to H S BOOKER	£60.00	£215.30
	Total debits	£6,532.61	
	Total credits	£6,680.97	
	Closing Balance		£215.30

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