

Nationwide current

katie.b1@sky.com



Account Number	Sort Code	Statement Date
41793301	070246	9 Mar 20 - 9 Jun 20

Date	Description	Debits	Credits	Balance
9 Mar 20	Bank credit EMMA RIXON 090136 98351096 2020-03-08		£20.00	£25.72
12 Mar 20	Direct debit PAYPAL PAYMENT 609242 40317401	£8.75		£16.97
13 Mar 20	Direct debit PAYPAL PAYMENT 609242 40317401	£14.50		£2.47
14 Mar 20	Bank credit EXETER S & J 600747 52117383		£20.00	£22.47
16 Mar 20	Bank credit EMMA RIXON 090136 98351096 2020-03-15		£35.00	£57.47
16 Mar 20	Direct debit PAYPAL PAYMENT 609242 40317401	£4.78		£52.69
17 Mar 20	Bank credit K Welch 110001 25882160		£11.00	£63.69
17 Mar 20	Direct debit PAYPAL PAYMENT 609242 40317401	£15.00		£48.69
17 Mar 20	Contactless Payment CENTRAL CO-OP	£23.23		£25.46
17 Mar 20	Visa purchase ASDA PETROL 4778	£41.96		-£16.50
19 Mar 20	Bank credit EXETER S & J 600747 52117383		£40.00	£23.50
20 Mar 20	Bank credit PayPal 235262 78959595		£26.25	£49.75
20 Mar 20	Bank credit EMMA RIXON 090136 98351096		£25.00	£74.75
21 Mar 20	Visa credit PAYPAL*BUTTERS KATIE		£64.13	£138.88
21 Mar 20	Bank credit SAXON VP 600446 13057812		£20.00	£158.88
21 Mar 20	Visa purchase NANDOS	£37.60		£121.28
23 Mar 20	Contactless Payment ASDA STORES 4778	£15.50		£105.78
23 Mar 20	Visa purchase FLAMES KEBAB	£16.00		£89.78
23 Mar 20	Visa purchase ASDA PETROL 4778	£37.35		£52.43
24 Mar 20	Bank credit SAXON VP 600446 13057812		£20.00	£72.43
25 Mar 20	Direct debit VODAFONE LTD	£48.00		£24.43

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	200000 63831248		
26 Mar 20	Bank credit B+J 204665 23661741	£15.00	£39.43
27 Mar 20	Contactless Payment ASDA STORES 4778	£6.97	£32.46
27 Mar 20	Visa purchase ASDA PETROL 4778	£31.32	£1.14
31 Mar 20	Transfer from 070436 12763939	£500.00	£501.14
3 Apr 20	Visa purchase H. & C. BEART LTD	£153.53	£347.61
6 Apr 20	Bank credit 005230670030981253 308012 15912868	£126.00	£473.61
6 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£84.50	£389.11
6 Apr 20	Payment to CHANTRY LIVERY	£250.00	£139.11
7 Apr 20	Bank credit SAXON VP 600446 13057812	£12.72	£151.83
8 Apr 20	Bank credit SAXON VP 600446 13057812	£16.94	£168.77
8 Apr 20	Transfer from 070436 12763939	£10.00	£178.77
8 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£15.00	£163.77
8 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£34.18	£129.59
8 Apr 20	Visa purchase H. & C. BEART LTD	£40.00	£89.59
8 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£48.98	£40.61
9 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£23.50	£17.11
15 Apr 20	Transfer from 070436 12763939	£40.00	£57.11
16 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£40.64	£16.47
20 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£4.39	£12.08
20 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£18.50	-£6.42
23 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£2.40	-£8.82
23 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£3.50	-£12.32
23 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£5.68	-£18.00
23 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£5.90	-£23.90
23 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£29.99	-£53.89
23 Apr 20	Direct debit VODAFONE LTD	£49.20	-£103.09

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	200000 63831248		
25 Apr 20	Visa purchase ASDA PETROL 4778	£38.50	-£141.59
30 Apr 20	Transfer from 070436 12763939		£500.00
30 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£22.48	£335.93
30 Apr 20	Direct debit PAYPAL PAYMENT 609242 40317401	£50.00	£285.93
1 May 20	Transfer from 070436 12763939		£70.00
1 May 20	Payment to CHANTRY LIVERY	£355.51	£0.42
4 May 20	Bank credit SAXON VP 600446 13057812 2020-05-03		£12.00
5 May 20	Bank credit P Jackson-Smith 110425 11768660		£40.00
6 May 20	Visa credit PAYPAL*BUTTERS KATIE		£30.00
12 May 20	Payment to MATT BURKS	£70.00	£12.42
13 May 20	Transfer from 070436 12763939		£1.57
13 May 20	Arranged Overdraft Interest	£0.03	£13.96
13 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£13.99	-£0.03
15 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£5.99	-£6.02
15 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£7.50	-£13.52
18 May 20	Visa credit PAYPAL*BUTTERS KATIE		£30.00
18 May 20	Transfer from 070436 12763939		£13.52
21 May 20	Visa credit PAYPAL*BUTTERS KATIE		£80.00
21 May 20	Transfer from 070436 12763939		£35.00
22 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£17.00	£128.00
22 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£45.00	£83.00
25 May 20	Bank credit EXETER S & J 600747 52117383 2020-05-24		£20.00
26 May 20	Direct debit VODAFONE LTD 200000 63831248	£49.20	£53.80
26 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£95.00	-£41.20
27 May 20	Direct debit PAYPAL PAYMENT 609242 40317401	£63.50	-£104.70
29 May 20	Transfer from 070436 12763939		£200.00
29 May 20	Bank credit EXETER S & J 600747 52117383		£40.00

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29 May 20	Bank credit PAYPAL 235262 78959595	£22.43	£157.73
1 Jun 20	Transfer from 070436 12763939	£139.97	£297.70
1 Jun 20	Bank credit CAPON SM 558128 88663655	£35.00	£332.70
1 Jun 20	Visa credit PAYPAL*BUTTERS KATIE	£30.00	£362.70
1 Jun 20	Visa credit PAYPAL*BUTTERS KATIE	£23.97	£386.67
1 Jun 20	Direct debit PAYPAL PAYMENT 609242 40317401	£58.50	£328.17
1 Jun 20	Payment to CHANTRY LIVERY	£298.17	£30.00
4 Jun 20	Bank credit P Jackson-Smith 110425 11768660	£15.00	£45.00
5 Jun 20	Bank credit PAYPAL 235262 78959595	£63.50	£108.50
5 Jun 20	Bank credit EXETER S & J 600747 52117383	£60.00	£168.50
5 Jun 20	Bank credit SAXON VP 600446 13057812	£20.00	£188.50
5 Jun 20	Visa credit PAYPAL*BUTTERS KATIE	£10.00	£198.50
5 Jun 20	Direct debit PAYPAL PAYMENT 609242 40317401	£1.75	£196.75
6 Jun 20	Bank credit EMMA RIXON 090136 98351096	£10.00	£206.75
8 Jun 20	Bank credit Z Gannon 776619 25420068	£150.00	£356.75
8 Jun 20	Transfer to 0572/362984294	£150.00	£206.75
Total debits		£2,452.97	
Total credits		£2,654.00	
Closing Balance			£206.75

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