

Account Name
MR ROSS G MAXWELL
MISS LAUREN H BEVERIDGE
SELECT ACCOUNT

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NatWest

MR ROSS G MAXWELL
MISS LAUREN H BEVERIDGE
17 STOBIE PLACE
OAKLEY
DUNFERMLINE
FIFE
KY12 9QP

Select Account

Summary	
Statement Date	25 AUG 2023
Period Covered	27 MAY 2023 to 25 AUG 2023
Previous Balance	£465.84
Paid In	£43,833.07
Withdrawn	£43,667.50
New Balance	£631.41
BIC	NWBKGB2L
IBAN	GB42NWBK60302037260332

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
27 MAY 2023	BROUGHT FORWARD			465.84
30 MAY	Automated Credit BEVERIDGE LH LAUREN B FP 30/05/23 0130 57013020512008000R BEVERIDGE LH	1,450.00		1,915.84
	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	100.00		2,015.84
	Card Transaction 1503 26MAY23 CD BOOTS THE CHEMISTS KIRKCALDY GB		40.00	1,975.84
	Card Transaction 1503 28MAY23 CD ALDI 56 777 DUNFERMLINE GB		101.18	1,874.66
	Card Transaction 1503 28MAY23 D ARGOS LTD INTERNET GB		28.00	1,846.66
	Card Transaction 1503 27MAY23 CD STEPHENS BAKERY DUNFERMLINE K GB		6.90	1,839.76
	Card Transaction 1503 28MAY23 CD MCDONALDS DUNFERMLINE GB		7.76	1,832.00
	Card Transaction 1503 27MAY23 CD TESCO STORES 4425 DUNFERMLINE GB		58.52	1,773.48
	Card Transaction 1503 29MAY23 CD NISA OAKLEY DUNFERMLINE GB		22.38	1,751.10
	Card Transaction 1503 26MAY23 CD MCDONALDS KIRKCALDY GB		5.00	1,746.10
	Card Transaction 1503 27MAY23 CD OAKLEY STORE LTD OAKLEY DUNFER GB		6.29	1,739.81
	Card Transaction 1503 28MAY23 CD ASDA SUPERSTORE DUNFERMLINE GB		11.05	1,728.76
	Card Transaction 1503 28MAY23 CD STEPHENS BAKERY DUNFERMLINE K GB		5.10	1,723.66
	Card Transaction 1503 29MAY23 CD OAKLEY STORE LTD OAKLEY DUNFER GB		3.75	1,719.91
	Card Transaction 1503 26MAY23 CD STARBUCKS KIRKCALDY KIRKCALDY GB		3.95	1,715.96
	Card Transaction 1503 26MAY23 CD BAYNES FAMILY BAKERS FIFE GB		5.52	1,710.44
	Card Transaction 1503 24MAY23 CD PREMIER OAKLEY DUNFERMLINE GB		3.10	1,707.34
	Card Transaction 6397 26MAY23 TESCO PAY AT PUMP 4270 FIFE GB		14.49	1,692.85
	Card Transaction 6397 27MAY23 AMZNMKTPLACE AMAZON.CO.UK GB		25.00	1,667.85

National Westminster Bank Plc. Registered in England & Wales No.929027.
Registered Office: 250 Bishopsgate, London, EC2M 4AA.
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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,667.85
	Card Transaction 1503 26MAY23 CD WM MORRISONS 582 KIRKCALDY GB		15.55	1,652.30
	Card Transaction 1503 27MAY23 CD MATALAN DUNFERMLINE GB		94.75	1,557.55
	Card Transaction 1503 28MAY23 CD CO-OP GROUP 010055 OAKLEY NEW GB		12.45	1,545.10
	Card Transaction 1503 27MAY23 CD B & Q 1134 DUNFERMLINE GB		10.78	1,534.32
	Cash Withdrawal NOTEMACHINE 29MAY		50.00	1,484.32
31 MAY	Card Transaction 1503 30MAY23 CD DYCE FARM DYCE FARM GB		21.08	1,463.24
	Card Transaction 1503 30MAY23 CD SUMUP *COLIN PATERSON ABERDEEN GB		20.00	1,443.24
	Card Transaction 1503 30MAY23 D TRAINLINE +443332022222 GB		39.00	1,404.24
	Card Transaction 1503 30MAY23 CD SHELL CAMDEAN DUNFERMLINE GB		30.00	1,374.24
	Card Transaction 1503 30MAY23 CD COSTA COFFEE 43011834 DUNDEE GB		4.05	1,370.19
01 JUN	Card Transaction 1503 31MAY23 CD 1906641 DYCE GB		1.80	1,368.39
	Card Transaction 6397 31MAY23 C MARKS&SPENCER PLC SACA EDINBURGH GB		17.35	1,351.04
	Card Transaction 6397 31MAY23 C SPACE NK LTD LONDON GB		21.10	1,329.94
	Card Transaction 8010 29MAY23 C PREMIER OAKLEY DUNFERMLINE GB		2.75	1,327.19
	Card Transaction 6397 31MAY23 C HARRODS BEAUTY LTD EDINBURGH GB		10.00	1,317.19
	Direct Debit VITALITY LIFE		45.81	1,271.38
	Direct Debit HALIFAX		490.16	781.22
05 JUN	Card Transaction 6397 02JUN23 AMZ*AIRCRRAFT HOME LTD AMAZON.CO.UK GB REFUND	219.99		1,001.21
	Card Transaction 1503 02JUN23 D TOOLSTATION UK NORTHAMPTON GB REFUND	16.98		1,018.19
	OnLine Transaction EILISH MCGUINNESS ANGUS VIA MOBILE - PYMT FP 03/06/23 10 27062339473659000N		68.00	950.19
	Card Transaction 6397 04JUN23 SP ZITA WEST PRODUCT LONDON GB		66.06	884.13
	Card Transaction 6397 03JUN23 TESCO STORES 4425 DUNFERMLINE GB		64.80	819.33
	Card Transaction 6397 04JUN23 INCONTRI FIFE GB		20.00	799.33
	Card Transaction 6397 03JUN23 AMAZON.CO.U K*1Z9VG9OC5 AMAZON.CO.UK GB		14.20	785.13
	Card Transaction 6397 04JUN23 ALDI 56 777 DUNFERMLINE GB		50.72	734.41
08 JUN	Card Transaction 6397 07JUN23 AMZ*ZITA WEST PRODUCTS AMAZON.CO.UK GB REFUND	65.00		799.41
	Card Transaction 6397 07JUN23 AMZNMKTPLACE AMAZON.CO.UK GB REFUND	29.65		829.06
09 JUN	Card Transaction 6397 08JUN23 TESCO PAY AT PUMP 4270 FIFE GB		50.34	778.72
12 JUN	OnLine Transaction EILISH MCGUINNESS ANGUS VIA MOBILE - PYMT FP 10/06/23 10 45204512463500000N		58.00	720.72
	Card Transaction 6397 11JUN23 ALDI 56 777 DUNFERMLINE GB		92.97	627.75
	Card Transaction 6397 10JUN23 CO-OP GROUP 010055 OAKLEY NEW GB		20.20	607.55

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			607.55
	Card Transaction 6397 09JUN23 C SAINSBURYS S/MKTS EDINBURGH 203 GB		6.75	600.80
	Card Transaction 6397 10JUN23 C CO-OP GROUP 010055 OAKLEY NEW GB		7.73	593.07
	Card Transaction 6397 11JUN23 C CO-OP GROUP 010055 OAKLEY NEW GB		1.05	592.02
14 JUN	Card Transaction 6397 13JUN23 C SAINSBURYS S/MKTS EDINBURGH 203 GB		14.80	577.22
15 JUN	Card Transaction 1503 14JUN23 CD SAINSBURYS S/MKTS ABERDEEN GUIL GB		6.35	570.87
	Card Transaction 1503 14JUN23 D TRAINLINE.COM LONDON GB		39.00	531.87
	Card Transaction 1503 14JUN23 CD COSTA COFFEE 43011834 DUNDEE GB		3.90	527.97
	Card Transaction 1503 14JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		9.15	518.82
16 JUN	Card Transaction 1503 15JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		4.30	514.52
	Card Transaction 1503 15JUN23 CD WM MORRISONS STORE ALLOA GB		31.71	482.81
19 JUN	OnLine Transaction EILISH MCGUINNESS ANGUS VIA MOBILE - PYMT FP 16/06/23 10 06191746942819000N		48.00	434.81
	Card Transaction 1503 16JUN23 CD IKEA LTD 265 EDINBURGH EDINBURGH GB		7.15	427.66
	Card Transaction 1503 16JUN23 CD NISA OAKLEY DUNFERMLINE GB		11.79	415.87
	Card Transaction 1503 18JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		4.05	411.82
	Card Transaction 1503 16JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		12.40	399.42
	Card Transaction 1503 18JUN23 CD CROLLA'S FISH & BAR DUNFERMLINE GB		17.70	381.72
	Card Transaction 1503 16JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		4.95	376.77
	Card Transaction 1503 16JUN23 CD IKEA LTD 265 EDINBURGH EDINBURGH GB		3.25	373.52
	Card Transaction 1503 17JUN23 CD SCREWFIX DUNFERMLINE P DFERMLINE1003 GB		5.99	367.53
	Card Transaction 1503 17JUN23 CD TIM HORTONS UK 807820 DUNFERMLINE GB		7.04	360.49
	Card Transaction 1503 16JUN23 CD MARKS&SPENCER PLC SACA STRAINTON GB		10.10	350.39
	Card Transaction 6397 17JUN23 AMZNMKTPLACE AMAZON.CO.UK GB		34.99	315.40
	Card Transaction 1503 17JUN23 CD SHELL STIRLING STIRLING GB		75.16	240.24
	Card Transaction 1503 17JUN23 CD WM MORRISONS STORE ALLOA GB		25.57	214.67
20 JUN	Card Transaction 1503 19JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		5.15	209.52
	Card Transaction 6397 19JUN23 DERMATICA LONDON GB		24.99	184.53
	Card Transaction 6397 19JUN23 C MARKS&SPENCER PLC SACA EDINBURGH GB		4.75	179.78
	Card Transaction 1503 19JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		2.55	177.23
21 JUN	Card Transaction 6397 20JUN23 ABC4D LTD AYR GB		61.49	115.74
	Card Transaction 1503 18JUN23 CD PREMIER OAKLEY DUNFERMLINE GB		2.85	112.89

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			112.89
	Card Transaction 6397 20JUN23 C GREGGS PLC EDINBURGH GB		4.50	108.39
	Card Transaction 1503 20JUN23 CD NISA OAKLEY DUNFERMLINE GB		1.85	106.54
22 JUN	Card Transaction 1503 21JUN23 CD ASDA STORES LTD 5895 MOTHERWELL GB		6.15	100.39
	Card Transaction 6397 21JUN23 C GREGGS PLC EDINBURGH GB		4.50	95.89
	Card Transaction 1503 21JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		2.55	93.34
	Card Transaction 1503 21JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		4.85	88.49
	Card Transaction 1503 21JUN23 CD PETANNA PET SUPPLIES OAKLEY GB		15.99	72.50
23 JUN	Card Transaction 1503 22JUN23 CD NISA OAKLEY DUNFERMLINE GB		9.95	62.55
26 JUN	Automated Credit R MAXWELL ROSS FP 26/06/23 0103 200000001151646066	600.00		662.55
	Card Transaction 1503 23JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		7.45	655.10
	Card Transaction 1503 24JUN23 CD ALDI 56 777 DUNFERMLINE GB		28.39	626.71
	Card Transaction 1503 24JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		2.55	624.16
	Card Transaction 1503 25JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		2.55	621.61
	Direct Debit AGRIA PET INS		48.16	573.45
	Direct Debit VITALITY HEALTH		51.74	521.71
28 JUN	Automated Credit BEVERIDGE LH LAUREN B FP 28/06/23 0239 36023023103779000R BEVERIDGE LH	1,450.00		1,971.71
	Card Transaction 1503 27JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		8.90	1,962.81
	Card Transaction 1503 27JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		2.60	1,960.21
	Card Transaction 1503 27JUN23 CD PETANNA PET SUPPLIES OAKLEY GB		36.99	1,923.22
	Card Transaction 1503 27JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		14.25	1,908.97
	Card Transaction 1503 27JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		1.70	1,907.27
29 JUN	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Wedding	6,311.50		8,218.77
	OnLine Transaction Carlowrie Castle L Ross Maxwell VIA MOBILE - PYMT FP 29/06/23 10 64092323039246000N		6,311.50	1,907.27
	Card Transaction 6397 28JUN23 AMZNMKTPLACE AMAZON.CO.UK GB		59.49	1,847.78
	Card Transaction 1503 28JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		6.80	1,840.98
	Card Transaction 1503 28JUN23 CD MCDONALDS ALLOA GB		18.16	1,822.82
30 JUN	Card Transaction 1503 29JUN23 CD GREENS DUNFERMLINE GB		6.33	1,816.49
	Card Transaction 1503 29JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		4.30	1,812.19
	Card Transaction 1503 29JUN23 CD ROYAL BENGAL TANDOORI DUNFERMLINE GB		27.90	1,784.29
	Direct Debit BISL RAC INSURANCE INITIAL PAYMENT		91.18	1,693.11
03 JUL	Card Transaction 1503 30JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		2.55	1,690.56

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,690.56
	Card Transaction 1503 30JUN23 CD PETANNA PET SUPPLIES OAKLEY GB		28.84	1,661.72
	Card Transaction 1503 30JUN23 CD STEPHENS BAKERY DUNFERMLINE K GB		5.10	1,656.62
	Card Transaction 1503 01JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		10.90	1,645.72
	Card Transaction 1503 01JUL23 CD SAINSBURYS S/MKTS ROSYTH ADMIRA GB		43.70	1,602.02
	Card Transaction 1503 02JUL23 CD NISA OAKLEY DUNFERMLINE GB		3.25	1,598.77
	Card Transaction 1503 02JUL23 CD CROLLA'S FISH & BAR DUNFERMLINE GB		9.60	1,589.17
	Card Transaction 1503 02JUL23 CD MCDONALDS ALLOA GB		7.96	1,581.21
	Card Transaction 1503 01JUL23 CD DOBBIES DUNFERMLINE GB		18.47	1,562.74
	Card Transaction 1503 02JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		12.70	1,550.04
	Card Transaction 1503 30JUN23 CD CO-OP GROUP 010055 OAKLEY NEW GB		11.85	1,538.19
	Card Transaction 1503 01JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		5.10	1,533.09
	Card Transaction 1503 01JUL23 CD WM MORRISONS STORE ALLOA GB		4.23	1,528.86
	Direct Debit VITALITY LIFE		45.81	1,483.05
	Direct Debit HALIFAX		490.16	992.89
04 JUL	Card Transaction 6397 03JUL23 AMZ*JIMU FASHION AMAZON.CO.UK GB REFUND	25.00		1,017.89
	OnLine Transaction Gary Mentiplay Ross Maxwell VIA MOBILE - PYMT FP 03/07/23 10 07192502455789000N		140.00	877.89
	Card Transaction 1503 03JUL23 CD PETANNA PET SUPPLIES OAKLEY GB		6.25	871.64
	Card Transaction 1503 03JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		12.40	859.24
	Card Transaction 1503 03JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		27.90	831.34
05 JUL	Card Transaction 1503 04JUL23 CD THEBEERHOOSE DUNFERMLINE GB		76.00	755.34
	Card Transaction 8010 04JUL23 C PETS AT HOME LTD DUNFERMLINE GB		4.00	751.34
	Card Transaction 8010 04JUL23 C PETS AT HOME LTD DUNFERMLINE GB		55.00	696.34
	Card Transaction 1503 04JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		4.40	691.94
	Card Transaction 1503 04JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		3.25	688.69
	Card Transaction 1503 04JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		7.70	680.99
	Card Transaction 8010 04JUL23 C ALDI 56 777 DUNFERMLINE GB		12.82	668.17
	Card Transaction 8010 04JUL23 C ALDI 56 777 DUNFERMLINE GB		1.59	666.58
	Card Transaction 1503 04JUL23 CD COSTA COFFEE 43011883 DUNFERMLINE GB		7.80	658.78
06 JUL	Card Transaction 1503 05JUL23 CD HOME BARGAINS DUNFERMLINE GB		14.83	643.95
	Card Transaction 1503 05JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		5.10	638.85
	Card Transaction 8010 05JUL23 WWW.ARGOS.CO.UK MILTON KEYNES GB		20.00	618.85

National Westminster Bank Plc. Registered in England & Wales No.929027.
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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			618.85
	Card Transaction 1503 05JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		17.75	601.10
	Card Transaction 1503 05JUL23 D TOOLSTATION UK NORTHAMPTON GB		35.06	566.04
07 JUL	Card Transaction 1503 06JUL23 CD TESCO STORES 2397 DUNFERMLINE GB		3.34	562.70
	Card Transaction 1503 06JUL23 CD MONTGOMERY QUALITY BUT DUNFERMLINE GB		105.66	457.04
	Card Transaction 1503 06JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		7.30	449.74
	Card Transaction 1503 06JUL23 CD TESCO STORES 4425 DUNFERMLINE GB		28.04	421.70
10 JUL	Card Transaction 1503 06JUL23 CD ALDI 56 777 DUNFERMLINE GB		22.92	398.78
	Card Transaction 1503 09JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		14.75	384.03
	Card Transaction 1503 07JUL23 CD IKEA LTD 265 EDINBURGH EDINBURGH GB		95.00	289.03
	Card Transaction 8010 07JUL23 C MCDONALDS EDINBURGH GB		18.76	270.27
	Card Transaction 1503 08JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		33.60	236.67
	Card Transaction 8010 08JUL23 C STEPHENS BAKERY DUNFERMLINE K GB		4.60	232.07
	Card Transaction 1503 07JUL23 CD NISA OAKLEY DUNFERMLINE GB		9.49	222.58
	Card Transaction 1503 07JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		4.60	217.98
	Card Transaction 1503 07JUL23 CD PREMIER OAKLEY DUNFERMLINE GB		7.44	210.54
	Card Transaction 1503 07JUL23 CD NISA OAKLEY DUNFERMLINE GB		8.95	201.59
	Card Transaction 1503 08JUL23 CD ALDI 8 777 DUNFERMLINE GB		45.67	155.92
11 JUL	Card Transaction 1503 10JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		6.20	149.72
	Card Transaction 1503 08JUL23 CD PREMIER OAKLEY DUNFERMLINE GB		3.10	146.62
	Card Transaction 1503 10JUL23 CD WM MORRISONS STORE ALLOA GB		38.84	107.78
	Card Transaction 1503 10JUL23 CD TESCO STORES 4425 DUNFERMLINE GB		9.41	98.37
12 JUL	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	255.00		353.37
	Card Transaction 1503 11JUL23 CD NISA OAKLEY DUNFERMLINE GB		16.57	336.80
	Card Transaction 1503 11JUL23 CD MEDIVET ALLOA ALLOA GB		40.00	296.80
	Cash Withdrawal NOTEMACHINE 12JUL		30.00	266.80
13 JUL	Card Transaction 1503 12JUL23 CD B & Q 1134 DUNFERMLINE GB		12.75	254.05
14 JUL	Card Transaction 1503 13JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		4.60	249.45
	Card Transaction 1503 13JUL23 CD NISA OAKLEY DUNFERMLINE GB		14.64	234.81
	Card Transaction 8010 13JUL23 C CO-OP GROUP 010055 OAKLEY NEW GB		9.15	225.66
	Card Transaction 6397 13JUL23 AMZNMKTPLACE AMAZON.CO.UK GB		6.99	218.67

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			218.67
	Card Transaction 6397 13JUL23 AMAZON.CO.U K*A112T7LT5 AMAZON.CO.UK GB		6.00	212.67
17 JUL	Card Transaction 1503 15JUL23 CD DEARS PHARMACY DUNFERMLINE GB		14.90	197.77
	Card Transaction 1503 14JUL23 CD WM MORRISONS STORE ALLOA GB		25.28	172.49
	Card Transaction 1503 15JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		21.40	151.09
	Card Transaction 1503 15JUL23 CD TESCO STORES 4425 DUNFERMLINE GB		1.75	149.34
	Card Transaction 1503 14JUL23 CD MCDONALDS ALLOA GB		10.98	138.36
	Card Transaction 1503 15JUL23 CD WM MORRISONS STORE ALLOA GB		59.08	79.28
	Card Transaction 1503 15JUL23 CD BAYNES FAMILY BAKERS FIFE GB		14.73	64.55
18 JUL	Card Transaction 6397 17JUL23 DERMATICA LONDON GB		24.99	39.56
19 JUL	Card Transaction 1503 18JUL23 CD OAKLEY STORE LTD OAKLEY DUNFER GB		9.03	30.53
20 JUL	Automated Credit R MAXWELL PAINT FP 20/07/23 0739 100000001166509025	240.00		270.53
	Direct Debit MBNA LIMITED INITIAL PAYMENT		247.77	22.76
24 JUL	Automated Credit R MAXWELL PAINT FP 24/07/23 0817 400000001176830932	50.00		72.76
	Card Transaction 1503 23JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		10.10	62.66
	Direct Debit VITALITY HEALTH		51.74	10.92
25 JUL	Automated Credit R MAXWELL ROSS FP 25/07/23 0127 200000001168595586	600.00		610.92
	Direct Debit AGRIA PET INS		54.58	556.34
26 JUL	Card Transaction 1503 25JUL23 CD BAYNES FAMILY BAKERS FIFE GB		11.56	544.78
	Card Transaction 8010 25JUL23 C CO-OP GROUP 010055 OAKLEY NEW GB		24.05	520.73
	Card Transaction 1503 25JUL23 CD ASDA SUPERSTORE DUNFERMLINE GB		15.00	505.73
	Card Transaction 1503 25JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		2.55	503.18
	Card Transaction 1503 25JUL23 CD TIMPSON LTD DUNFERMLINE A GB		55.65	447.53
27 JUL	Card Transaction 1503 26JUL23 CD OAKLEY STORE LTD OAKLEY DUNFER GB		4.75	442.78
	Card Transaction 1503 25JUL23 CD ALDI 56 777 DUNFERMLINE GB		56.99	385.79
	Card Transaction 1503 26JUL23 CD TESCO STORES 4425 DUNFERMLINE GB		0.52	385.27
28 JUL	Automated Credit BEVERIDGE LH LAUREN B FP 28/07/23 0230 37023017163360000R BEVERIDGE LH	1,450.00		1,835.27
	Card Transaction 1503 27JUL23 CD MARTIN MCCOLL FIFE GB		11.95	1,823.32
31 JUL	Card Transaction 1503 29JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		5.10	1,818.22
	Card Transaction 1503 28JUL23 CD TARIQALI* TARIQALI SALINE GB		25.00	1,793.22
	Card Transaction 1503 30JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		2.00	1,791.22
	Card Transaction 1503 28JUL23 CD BAYNES FAMILY BAKERS FIFE GB		4.80	1,786.42

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,786.42
	Card Transaction 1503 26JUL23 CD PREMIER OAKLEY DUNFERMLINE GB		6.20	1,780.22
	Card Transaction 1503 29JUL23 CD PPOINT_*NA STORES 3110 FIFE GB		13.52	1,766.70
	Card Transaction 1503 28JUL23 CD TESCO STORES 4425 DUNFERMLINE GB		20.25	1,746.45
	Card Transaction 6397 30JUL23 DEBENHAMS.COM MANCHESTER GB		393.99	1,352.46
	Card Transaction 1503 30JUL23 CD STEPHENS BAKERY DUNFERMLINE K GB		5.10	1,347.36
	Card Transaction 1503 28JUL23 CD JUNIPER WINE CAFE DUNFERMLINE GB		64.00	1,283.36
	Card Transaction 1503 29JUL23 CD PETANNA PET SUPPLIES OAKLEY GB		46.74	1,236.62
	Direct Debit BISL RAC INSURANCE		91.18	1,145.44
01 AUG	Card Transaction 1503 31JUL23 CD CO-OP GROUP 010055 OAKLEY NEW GB		11.60	1,133.84
	Card Transaction 1503 31JUL23 D DOMINO S PIZZA MILTON KEYNES GB		30.80	1,103.04
	Card Transaction 6397 31JUL23 C MARKS&SPENCER PLC SACA EDINBURGH GB		4.50	1,098.54
	Direct Debit VITALITY LIFE		45.81	1,052.73
	Direct Debit HALIFAX		490.16	562.57
02 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	1,500.00		2,062.57
	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	3,000.00		5,062.57
	OnLine Transaction Premier wedding pl Lauren Ross VIA MOBILE - PYMT FP 02/08/23 10 02074410619673000N		1,500.00	3,562.57
	Card Transaction 1503 01AUG23 CD CO-OP GROUP 010055 OAKLEY NEW GB		7.70	3,554.87
	Card Transaction 1503 01AUG23 CD CO-OP GROUP 010055 OAKLEY NEW GB		11.85	3,543.02
03 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	1,000.00		4,543.02
	Card Transaction 6397 02AUG23 C ZETTLE_*SELF EMPLOYED NEWCASTLE UPO GB		10.00	4,533.02
	Card Transaction 1503 02AUG23 CD BOB AND BERTS DUNFERMLINE K GB		10.25	4,522.77
	Card Transaction 6397 02AUG23 MARRIME BRIDALWEAR NEWCASTLE UPO GB		2,664.00	1,858.77
	Card Transaction 1503 02AUG23 CD BOB AND BERTS DUNFERMLINE K GB		12.40	1,846.37
	Card Transaction 6397 02AUG23 UBER* TRIP LONDON GB		6.99	1,839.38
	Card Transaction 6397 02AUG23 C THE BOTANIST NEWCASTLE NEWCASTLE GB		85.42	1,753.96
	Card Transaction 1503 02AUG23 CD TESCO STORES 4425 DUNFERMLINE GB		0.65	1,753.31
	Card Transaction 1503 02AUG23 CD TESCO STORES 4425 DUNFERMLINE GB		30.00	1,723.31
	Card Transaction 1503 02AUG23 CD BAYNES FAMILY BAKERS FIFE GB		5.29	1,718.02
	Card Transaction 1503 02AUG23 CD STARBUCKS DUNFERMLINE GB		7.30	1,710.72
	Card Transaction 6397 02AUG23 UBER *TRIP HELP.UBER.COM GB		2.00	1,708.72
04 AUG	Card Transaction 1503 03AUG23 CD WM MORRISONS STORE ALLOA GB		28.42	1,680.30

Account Name
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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			1,680.30
	Card Transaction 6397 03AUG23 SAINSBURYS S/MKTS GLASGOW - GB		77.00	1,603.30
	Card Transaction 6397 03AUG23 WOWCHER LONDON GB		200.99	1,402.31
	Card Transaction 1503 03AUG23 CD BAYNES FAMILY BAKERS FIFE GB		4.80	1,397.51
	Card Transaction 6397 04AUG23 SP ZITA WEST PRODUCT LONDON GB		65.06	1,332.45
07 AUG	CHAPS Transfer 7IT2308071155138 PCM55CI13496996 AVIVA WRAP UK LI MITED CHAPS TFR	15,122.69		16,455.14
	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Beauty Treatments	400.00		16,855.14
	OnLine Transaction To A/C 37353659 MAXWELL R & L Via Mobile Xfer Not needed		1,000.00	15,855.14
	Card Transaction 1503 06AUG23 CD MCDONALDS ALLOA GB		17.07	15,838.07
	Card Transaction 1503 06AUG23 CD CO-OP GROUP 010055 OAKLEY NEW GB		18.15	15,819.92
	Card Transaction 6397 04AUG23 C MCDONALDS SOUTH QUEENS GB		16.72	15,803.20
	Card Transaction 1503 06AUG23 CD STEPHENS BAKERY DUNFERMLINE K GB		8.85	15,794.35
	Card Transaction 1503 06AUG23 CD NYA*MORRISONS ABERYSTWYTH GB		0.50	15,793.85
	Card Transaction 1503 06AUG23 CD NYA*MORRISONS ABERYSTWYTH GB		0.50	15,793.35
	Card Transaction 1503 04AUG23 CD CO-OP GROUP 010055 OAKLEY NEW GB		23.15	15,770.20
	Card Transaction 1503 06AUG23 CD PETS AT HOME LTD DUNFERMLINE GB		25.20	15,745.00
	Card Transaction 1503 06AUG23 CD LOCHMORE MEADOWS CAFE LOCHGELLY GB		9.05	15,735.95
	Card Transaction 6397 04AUG23 C MFG KINCARDINE SSTN FALKIRK GB		6.20	15,729.75
	Card Transaction 1503 05AUG23 CD BAYNES FAMILY BAKERS FIFE GB		12.74	15,717.01
08 AUG	Card Transaction 1503 07AUG23 CD SUMUP *JIM LUMSDEN TA ABERDEEN GB		20.60	15,696.41
	Card Transaction 1503 07AUG23 CD COSTA COFFEE 43011834 DUNDEE GB		3.90	15,692.51
	Card Transaction 1503 07AUG23 CD CHC ABERDEEN GB		2.10	15,690.41
	Card Transaction 6397 07AUG23 C BOOTS 1938 EDINBURGH GB		2.45	15,687.96
	Card Transaction 6397 07AUG23 C COSTA COFFEE 43011337 EDINBURGH GB		3.60	15,684.36
	Card Transaction 6397 07AUG23 C CO-OP GROUP 010055 OAKLEY NEW GB		7.50	15,676.86
09 AUG	Card Transaction 1503 08AUG23 CD 1906641 DYCE GB		3.75	15,673.11
	Card Transaction 6397 08AUG23 C CO-OP GROUP 010055 OAKLEY NEW GB		12.25	15,660.86
10 AUG	OnLine Transaction To A/C 37353659 MAXWELL R & L Via Mobile Xfer Aviva money		11,855.00	3,805.86
	OnLine Transaction CARLOWRIE CASTLE L INV-3744 VIA MOBILE - PYMT FP 10/08/23 10 17155816801541000N		3,267.00	538.86
	Card Transaction 6397 09AUG23 FREEPEOPLE.COM 08000121400 GB		148.00	390.86
	Card Transaction 6397 09AUG23 C SAINSBURYS S/MKTS EDINBURGH 203 GB		1.25	389.61
	Card Transaction 6397 09AUG23 C MARKS&SPENCER PLC SACA EDINBURGH GB		6.70	382.91

National Westminster Bank Plc. Registered in England & Wales No.929027.
Registered Office: 250 Bishopsgate, London, EC2M 4AA.
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Account Name
MR ROSS G MAXWELL
MISS LAUREN H BEVERIDGE
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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			382.91
	Card Transaction 6397 09AUG23 C STARBUCKS EDINBURGH GB		4.15	378.76
11 AUG	OnLine Transaction EILISH MCGUINNESS ANGUS VIA MOBILE - PYMT FP 11/08/23 10 06153402251606000N		48.00	330.76
	Card Transaction 1503 10AUG23 CD 1906641 DYCE GB		3.55	327.21
	Card Transaction 6397 10AUG23 C STYLED BY LAUREN SPRID DUNFERMLINE GB		80.00	247.21
14 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	200.00		447.21
	OnLine Transaction LAUREN BEVERIDGE ALDI BABY SHOWER VIA MOBILE - PYMT FP 14/08/23 10 13182205307576000N		100.00	347.21
	Card Transaction 6397 10AUG23 ALDI 56 777 DUNFERMLINE GB		57.45	289.76
	Card Transaction 6397 12AUG23 GCRM GLASGOW G51 GB		125.00	164.76
	Card Transaction 1503 12AUG23 CD 1906641 DYCE GB		1.20	163.56
	Card Transaction 6397 12AUG23 C ZETTLE_*SALINE SHAW FA DUNFERMLINE GB		8.00	155.56
15 AUG	Card Transaction 6397 14AUG23 C STARBUCKS EDINBURGH GB		6.10	149.46
	Card Transaction 6397 14AUG23 DERMATICA LONDON GB		24.99	124.47
	Card Transaction 1503 14AUG23 CD 1906641 DYCE GB		3.75	120.72
16 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	100.00		220.72
	Card Transaction 6397 15AUG23 C CO-OP GROUP 010055 OAKLEY NEW GB		6.75	213.97
17 AUG	Card Transaction 6397 16AUG23 DENTISTRY@NO3 DUNFERMLINE GB		122.00	91.97
18 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer	300.00		391.97
	Card Transaction 6397 17AUG23 C STARBUCKS EDINBURGH GB		6.10	385.87
	Card Transaction 6397 16AUG23 ALDI 56 777 DUNFERMLINE GB		39.45	346.42
	Direct Debit MBNA LIMITED		241.57	104.85
21 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Amex balance	6,458.76		6,563.61
	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Invite deposit	388.50		6,952.11
	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Food Shop	100.00		7,052.11
	OnLine Transaction LAUREN BEVERIDGE ALDI BABY SHOWER VIA MOBILE - PYMT FP 18/08/23 10 07201803770437000N		40.00	7,012.11
	OnLine Transaction EILISH MCGUINNESS ANGUS VIA MOBILE - PYMT FP 20/08/23 10 48091656803199000N		32.00	6,980.11
	OnLine Transaction REEBA ROSE Maxwell invites VIA MOBILE - PYMT FP 21/08/23 10 48100325548354000N		777.00	6,203.11
	Card Transaction 6397 18AUG23 C COSTA COFFEE 43011405 EDINBURGH GB		3.55	6,199.56
	Card Transaction 6397 20AUG23 C ALDI 56 777 DUNFERMLINE GB		66.79	6,132.77
	Card Transaction 6397 18AUG23 C CO-OP GROUP 010055 OAKLEY NEW GB		8.00	6,124.77
22 AUG	OnLine Transaction LAUREN BEVERIDGE ALDI BABY SHOWER VIA MOBILE - PYMT FP 22/08/23 10 24073142579811000N		10.00	6,114.77
	Card Transaction 6397 21AUG23 C BOOTS 1938 EDINBURGH GB		1.20	6,113.57

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			6,113.57
	Card Transaction 6397 21AUG23 C ZETTLE_*SAMZ SHEEP LTD EDINBURGH GB		3.49	6,110.08
23 AUG	Card Transaction 6397 21AUG23 C PRIMARK 650 ED'BURGH EH2 GB		3.00	6,107.08
	Card Transaction 6397 22AUG23 C SAINSBURYS S/MKTS EDINBURGH 203 GB		3.50	6,103.58
24 AUG	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Amex	500.00		6,603.58
	OnLine Transaction BEAUTY LAUREN VIA MOBILE - PYMT FP 24/08/23 10 44084213333183000N		40.00	6,563.58
	OnLine Transaction ROSS MAXWELL AMEX VIA MOBILE - PYMT FP 23/08/23 10 07201405962926000N		5,000.00	1,563.58
	Card Transaction 6397 23AUG23 ABSOLUTE LEATHERHEAD GB		0.96	1,562.62
	Card Transaction 6397 23AUG23 C STARBUCKS EDINBURGH GB		3.75	1,558.87
	Card Transaction 6397 23AUG23 C TESCO PFS 4270 DUNFERMLINE GB		79.34	1,479.53
	Direct Debit VITALITY HEALTH		51.74	1,427.79
25 AUG	Automated Credit R MAXWELL FP 25/08/23 1355 400000001195567302	1,000.00		2,427.79
	Automated Credit R MAXWELL ROSS FP 25/08/23 0149 300000001193564166	600.00		3,027.79
	OnLine Transaction From A/C 37353659 MAXWELL R & L Via Mobile Xfer Amex	300.00		3,327.79
	OnLine Transaction To A/C 37353659 MAXWELL R & L Via Mobile Xfer		300.00	3,027.79
	OnLine Transaction ROSS MAXWELL AMEX VIA MOBILE - PYMT FP 25/08/23 10 38095216480044000N		1,500.00	1,527.79
	OnLine Transaction EILISH MCGUINNESS ANGUS VIA MOBILE - PYMT FP 25/08/23 10 64135658033995000N		48.00	1,479.79
	OnLine Transaction VIRGIN MONEY CREDI 527669*****6547 VIA MOBILE - PYMT FP 25/08/23 10 48091311940509000N		400.00	1,079.79
	Card Transaction 6397 24AUG23 ZIGZAG GLOBAL LONDON GB		4.99	1,074.80
	Card Transaction 6397 24AUG23 DEBITAM LONDON GB		358.80	716.00
	Cash Withdrawal NOTEMACHINE 25AUG		30.00	686.00
	Direct Debit AGRIA PET INS		54.59	631.41



Interest (variable) you currently pay us on overdrawn balances

When you stay within your arranged overdraft limit

Amount Account overdrawn by:

Over £0	33.75% NAR	39.49% EAR
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When you go over your arranged overdraft limit

Rate that applies on the amount:

Up to your arranged limit	33.75% NAR	39.49% EAR
Above your arranged limit	33.75% NAR	39.49% EAR

When you do not have an arranged overdraft limit

Applicable rate on full amount	33.75% NAR	39.49% EAR
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Interest (variable) we currently pay you on your credit balance

We do not pay credit interest on this account.

Overdraft Arrangements

Any overdraft related charges will be notified to you in your 'Pre Advice of Interest and Charges'. For personal accounts, we will not charge you more than £19.40 in a monthly charging period for an unarranged overdraft or any unpaid transactions.

NAR - the Nominal Annual Rate is the annual rate of interest you'll pay on your overdraft. It doesn't take into account that you'll pay interest on any interest that has been added to your overdraft balance in the previous month.

EAR - the Effective Annual Rate is the real cost of an overdraft shown as a yearly rate, which takes into account how often we charge interest to the account, if this applies.

AER - the Annual Equivalent Rate is used for accounts where you earn interest, if this applies. It shows what the gross interest rate would be if we paid it to the account every year and you then received interest as part of the account balance.

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Statement Abbreviations N-S TRN FEE = Non Sterling Transaction Fee VRATE = Variable Payment Scheme Exchange Rate OD = Overdrawn	
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Dispute Resolution If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman. If you need to contact us about a complaint, you can: • Message Us via the mobile app • Visit www.natwest.com/complaints • Telephone 03457 888 444 (to use Relay UK add 18001 in front of the number)	
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