



Mrs Marz Aretha Sholanke

08 Dec 2022

MG 027117 F1V1241A 709F305IL00139 39800 A 03680



MRS MARZ ARETHA SHOLANKE
39 LISKEARD WAY
FRESHBROOK
SWINDON
SN5 8NL



Your accounts at a glance

► Your balances on 08 Dec 2022

To get your most up to date balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), call us on 03457 345 345*, or come into a branch.

Everyday banking

**Barclays Bank Account****£501.95**

Mrs Marz Aretha Sholanke

Sort code 20-84-61 • Account no 13895009

Savings

**Instant Cash ISA Issue 1****£0.21**

Mrs Marz Aretha Sholanke

Sort code 20-44-97 • Account no 03507181

This is the end of your account summary.

We're here

Call 03457 345 345* Click [barclays.co.uk](https://www.barclays.co.uk) Come in to a branch

*Call charges apply. Please check with your service provider.
We may monitor or record calls for quality, security, and training.

09 Nov - 08 Dec 2022

Mrs Marz Aretha Sholanke

- Sort Code 20-84-61
- Account no. 13895009
- SWIFTBIC BUKGB22
- IBAN GB73 BUKB 2084 6113 8950 09

MRS MARZ ARETHA SHOLANKE
39 LISKEARD WAY
FRESHBROOK
SWINDON
SN5 8NL


At a glance

Start balance	£346.96
Money in	£5,972.75
Money out	£5,817.76
End balance	£501.95

Your arranged limits

Overdraft	£510
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NOTICEBOARD

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Where interest has been debited to your account during the period covered by this statement, this has been calculated at 29.930% per annum

Your Barclays Bank Account statement

Current Accounts













Your transactions

Bank Giro
 ATM Cash machine
 Contactless
 Debit Card
 Direct Debit
 Fee or Charge
 Mobile
 Online
 Standing Order
 Branch

Date	Description	Money out	Money in	Balance
09 Nov	Start balance			346.96
09 Nov	Direct Debit to Admiral Insurance Ref: P66157503010000036	40.51		
	Card Payment to Amznmktplace On 08 Nov	7.99		
	Card Payment to Tesco Stores On 08 Nov	8.25		
	Card Payment to Lloyds Pharmacy On 08 Nov	25.48		264.73
10 Nov	Card Payment to Amznmktplace On 09 Nov	23.98		240.75
11 Nov	Card Payment to Parentpay E-Com R On 10 Nov	2.20		
	Card Purchase Lucidchart.Com/Cha USA On 10 Nov	10.80		
	Bill Payment to Idowu Sholanke Ref: Deposit	50.00		
	Received From Moneybox Ref: Moneybox-9580AA592		227.00	
	Account Credit: Deposit at Barclays Kandu Arts Ref: Cheque Via Bmb		50.00	454.75

Continued

Your transactions

Date	Description	Money out	Money in	Balance
14 Nov	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Direct Debit to British Gas Ref: 851017757087	203.12		
	 Payment to Idowu Sholanke Ref: Deposit	25.00		
	 Card Payment to Amazon Photo*5Y3TX On 11 Nov	1.49		
	 Card Payment to Amazon Music*EQ6JE On 11 Nov	8.99		
	 Bill Payment to Overcomers House Ref: 006	5.00		201.15
15 Nov	 Payment to Marz Solanke Ref: Savings	50.00		151.15
16 Nov	 Card Payment to Paypal *Ebay UK On 15 Nov	8.19		
	 Card Payment to ASDA Superstore On 15 Nov	9.50		
	 Card Payment to Facechoice Pharmac On 15 Nov	1.19		
	 Card Payment to Facechoice Pharmac On 15 Nov	12.49		
	 Card Payment to ASDA Superstore On 15 Nov	85.56		34.22
17 Nov	 Card Payment to Paypal *Netflix On 16 Nov	6.99		27.23
21 Nov	 Direct Debit to GII Better Ref: Ffa26D3Cadae9D56FE	49.03		
	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Direct Debit to B/Card Plat VISA Ref: 4929453467617008	20.00		
	 Card Payment to Parentpay E-Com R On 20 Nov	10.00		
	 Card Payment to Whittard On 18 Nov	22.00		
	 Card Payment to Klarna On 21 Nov	66.67		
	 Card Payment to Aldi 104 775 On 20 Nov	63.55		
	 Bill Payment to Overcomers House Ref: 006	5.00		
	 Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		200.00	-19.02
22 Nov	 Payment to Itunuoluwa Sholank Ref: Olori	30.00		

Continued

Your transactions

Date	Description	Money out	Money in	Balance
22 Nov	STO Payment to Marz Sholanke Ref: Okiki Sholanke	30.00		
	Card Payment to Amznmktplace On 21 Nov	11.99		-91.01
23 Nov	Card Payment to Amznmktplace On 22 Nov	5.99		
	Giro Received From Ovo Energy Ltd Pay Ref: Expc-P000000005425		126.82	
	Giro Received From British Gas Ref: 851017757087		66.00	95.82
24 Nov	STO Payment to Rccg Chippenham Ref: Building Funds	5.00		
	Card Payment to Paypal *Microsoft On 23 Nov	1.99		
	Card Payment to Amznmktplace On 23 Nov	2.99		
	Bill Payment to Idowu Sholanke Ref: Deposit	250.00		
	Giro Received From Marz Aretha Sholan Ref: Barclays		250.00	85.84
28 Nov	DD Direct Debit to Gll Better Ref: A4E557084D539F7861	32.00		
	DD Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	Card Payment to Paypal *Google Pra On 26 Nov	1.69		
	ATM Cash Machine Withdrawal at Tesco Personal Finance Tesco Freshbrk Exp Timed at 22.24 On 27 Nov	100.00		
	Bill Payment to Overcomers House Ref: 006	5.00		
	Giro Received From U Edeh Ref: Amaka		100.00	
	Account Credit: Deposit at Barclays Ovh2Grandma Ref: Cheque Via Bmb		100.00	137.15
29 Nov	Card Payment to Paypal *Nationalex On 28 Nov	28.00		
	Card Payment to Park Kings Hill On 27 Nov	49.88		59.27
30 Nov	DD Direct Debit to Vodafone Ltd Ref: 7042098326-1001	93.31		
	Bill Payment to Marz Sholanke Ref: to Revolut -8Csj-	25.00		
	Transfer to Sort Code 20-84-61 Account 63825302 Ref: Optional	500.00		





















Continued

Your transactions

Date	Description	Money out	Money in	Balance
30 Nov	 Bill Payment to Marz Solanke Ref: Savings	50.00		
	 Bill Payment to Marz Sholanke Ref: MY Monzo	50.00		
	 Bill Payment to Marz Sholanke Ref: MY Nationwide	100.00		
	 Bill Payment to Idowu Sholanke Ref: Mot	400.00		
	 Received From Homeoffice/Payroll Ref: 379674-1		2,626.84	1,467.80
01 Dec	 Direct Debit to Pcs Direct Debit A Ref: DD10056555	15.07		
	 Direct Debit to Vitality Life Ref: 0194515141/ 54	51.02		
	 Card Payment to Worldremit Ltd On 30 Nov	40.00		
	 Bill Payment to Eden Treasures Cro Ref: Sholanke	68.61		
	 Tech Pack Fee Service Charge 1 item(s) at £14.50	14.50		1,278.60
02 Dec	 Direct Debit to Family Equity Plan Ref: 3223623	30.00		
	 Card Payment to Csuite_Safehandsor Ireland On 01 Dec	13.80		
	 Card Payment to Parentpay E-Corn R On 01 Dec	130.00		
	 Bill Payment to Marz Sholanke Ref: Metro Account	500.00		
	 Received From Noble D Limited Ref: 1601062022		500.00	1,104.80
05 Dec	 Direct Debit to Moneybox Ref: Wbyy03	110.00		
	 Direct Debit to Gill Better Ref: 2241D4C8839F81588C	32.00		
	 Direct Debit to Thames Water Ref: 4833592004	77.00		
	 Card Payment to Amznmktp lace On 03 Dec	3.99		
	 Card Payment to Paypal *Zoomvideoc USA On 02 Dec	14.39		
	 Card Payment to Paypal *Ebay UK On 03 Dec	16.80		
	 Bill Payment to Marz Sholanke Ref: to Revolut -Xoo-	100.00		
	 Bill Payment to Marz Sholanke Ref: Metro Account	50.00		

Continued


Your transactions

Date	Description	Money out	Money in	Balance
05 Dec	 Bill Payment to Marz Solanke Ref: Savings	100.00		
	 Bill Payment to Marz Sholanke Ref: MY Nationwide	110.00		
	 Bill Payment to Idowu Sholanke Ref: Deposit	928.00		
	 Account Credit: Deposit at B3 Swindonregent		195.49	
	 Received From Marz Aretha Sholan Ref: Barclays		140.00	
	 Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		450.00	
	 Account Credit: Deposit at Barclays Cloj2022 Ref: Cheque Via Bmb		928.00	1,276.11
06 Dec	 Card Payment to Parentpay E-Com R On 05 Dec	2.00		
	 Card Payment to Parentpay E-Com R On 05 Dec	2.20		
	 Card Payment to Amznmktplace On 05 Dec	15.99		
	 Card Payment to Car Parking On 05 Dec	1.40		
	 Card Payment to Boots 0264 On 05 Dec	7.98		
	 VISA Direct Payment From Great Western Rail On 06 Dec		4.20	
	 VISA Direct Payment From Great Western Rail On 06 Dec		4.20	
	 VISA Direct Payment From Great Western Rail On 06 Dec		4.20	1,259.14
07 Dec	 Cash Machine Withdrawal at HSBC UK Bank PLC 404341Swin Lock I2 Timed at 09.52 On 07 Dec	50.00		1,209.14
08 Dec	 Card Payment to Amznmktplace On 07 Dec	3.79		
	 Card Payment to Car Parking On 07 Dec	3.40		
	 Transfer to Sort Code 20-84-61 Account 63825302 Ref: Optional	500.00		
	 Bill Payment to Marz Sholanke Ref: Metro Account	200.00		501.95
8 Dec	End balance			501.95

► **Anything Wrong?** If you've spotted any incorrect or unusual transactions, see the next page for how to get in touch with us.

Mrs Marz Aretha Sholanke
06 Jan 2023

MG 033704 F1V1150A 709F309GA00159 39800 A 22622


MRS MARZ ARETHA SHOLANKE
39 LISKEARD WAY
FRESHBROOK
SWINDON
SN5 8NL

Your accounts at a glance

► Your balances on 06 Jan 2023

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Everyday banking

**Barclays Bank Account****£1,154.53**

Mrs Marz Aretha Sholanke

Sort code 20-84-61 • Account no 13895009

Savings

**Instant Cash ISA Issue 1****£0.21**

Mrs Marz Aretha Sholanke

Sort code 20-44-97 • Account no 03507181

This is the end of your account summary.

We're here

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09 Dec 2022 - 06 Jan 2023

Mrs Marz Aretha Sholanke

- Sort Code 20-84-61
- Account no 13895009
- SWIFT BIC BARCGB33
- IBAN GB73 2084 6113 8950 09

MRS MARZ ARETHA SHOLANKE
39 LISKEARD WAY
FRESHBROOK
SWINDON
SN5 8NL

At a glance

Start balance	£501.95
Money in	£5,109.95
Money out	£4,457.37
End balance	£1,154.53

Your arranged limits

Overdraft	£510
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NOTICEBOARD

Your deposit is eligible for protection by the Financial Services Compensation Scheme.












Where interest has been debited to your account during the period covered by this statement, this has been calculated at 29.930% per annum

Your Barclays Bank Account statement

Current Accounts

Your transactions

Giro Bank Giro ATM Cash machine  Contactless  Debit Card  Direct Debit
 Fee or Charge  Mobile  Online  Standing Order

Date	Description	Money out	Money in	Balance
09 Dec	Start balance			501.95
09 Dec	 Card Payment to Amznmktplace On 08 Dec	18.98		482.97
12 Dec	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Direct Debit to British Gas Ref: 851017757087	203.12		
	 Card Payment to Amazon Photo*1Z0DY On 11 Dec	1.49		
	 Card Payment to Amazon Music*1Z453 On 11 Dec	8.99		
	 Card Payment to Parentpay E-Com R On 11 Dec	10.00		
	 Card Payment to Lucidchart.Com/Cha USA On 10 Dec	10.80		
	 Card Payment to Barnardo's 55357 On 10 Dec	30.25		
	 Card Purchase Paypal *Loop BVBA Belgium On 09 Dec	41.85		
	 Bill Payment to Overcomers House Ref: 006	10.00		156.47
14 Dec	 Payment to Idowu Sholanke Ref: Deposit	25.00		131.47


Continued

Your transactions

Date	Description	Money out	Money in	Balance
15 Dec	STO Payment to Marz Solanke Ref: Savings	50.00		
	Card Payment to Uog Park Campus On 14 Dec	5.40		
	Card Payment to Claires Accessorie On 14 Dec	7.00		
	Card Payment to ASDA Superstore On 14 Dec	30.50		38.57
16 Dec	ATM Cash Machine Withdrawal at Barclays ASDA Swindon SC 3 Timed at 14.39 On 16 Dec	300.00		
	Card Payment to Paypal *Ebay UK On 15 Dec	15.20		
	Card Payment to Worldremit Ltd On 15 Dec	30.00		
	Giro Received From Moneybox Ref: Moneybox-2E68973F2		300.00	
	Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		400.00	393.37
19 Dec	DD Direct Debit to Dvla-Re04Sho Ref: 00000000005530223 This Is A New Direct Debit Payment	14.52		
	DD Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	Card Payment to Paypal *Netflix On 16 Dec	6.99		
	Card Payment to Aldi 104 775 On 16 Dec	4.17		357.69
20 Dec	DD Direct Debit to B/Card Plat VISA Ref: 4929453467617008	111.14		
	Giro Received From British Gas Ref: 851017757087		67.00	313.55
21 Dec	DD Direct Debit to Gll Better Ref: Ffa26D3Cadae9D56FE	49.03		264.52
22 Dec	STO Payment to Itunuoluwa Sholank Ref: Olori	30.00		
	STO Payment to Marz Sholanke Ref: Okiki Sholanke	30.00		
	Giro Received From Fateru OO/CA Ref: Osho Mama		200.00	404.52
28 Dec	DD Direct Debit to Gll Better Ref: A4E557084D539F7B61	32.00		
	DD Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	STO Payment to Rccg Chippenham Ref: Building Funds	5.00		
	Card Payment to Paypal *Google Pra On 26 Dec	1.69		

Continued

Your transactions

Date	Description	Money out	Money in	Balance
28 Dec	 Card Payment to Paypal *Microsoft On 23 Dec	1.99		
	 Card Payment to Worldremit Ltd On 27 Dec	20.00		333.84
30 Dec	 Direct Debit to Vodafone Ltd Ref: 7042098326-1001	104.01		
	 Bill Payment to Marz Sholanke Ref: to Revolut -93US-	100.00		
	 Transfer to Sort Code 20-84-61 Account 63825302 Ref: Optional	700.00		
	 Bill Payment to Marz Sholanke Ref: MY Monzo	50.00		
	 Bill Payment to Marz Sholanke Ref: MY Nationwide	100.00		
	 Bill Payment to Marz Solanke Ref: Savings	100.00		
	 Received From Homeoffice/Payroll Ref: 379674-1		2,342.72	1,522.55
03 Jan	 Direct Debit to Bisl BOS Insurance Ref: 135397612347307959 This Is A New Direct Debit Payment	32.82		
	 Direct Debit to Pcs Direct Debit A Ref: DD10056555	15.07		
	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Direct Debit to Dvla-Re04Sho Ref: 000000000055530223	14.43		
	 Direct Debit to Vitality Life Ref: 0194515141/ 55	51.02		
	 Direct Debit to Family Equity Plan Ref: 3223683	30.00		
	 Direct Debit to Thames Water Ref: 4833592004	77.00		
	 Card Payment to Nimbl.Com On 02 Jan	5.00		
	 Card Payment to Gsuite_Safehandsor Ireland On 01 Jan	13.80		
	 Card Payment to Parentpay E-Com R On 02 Jan	130.00		
	 Bill Payment to Overcomers House Ref: 006	300.00		
	 Bill Payment to Marz Sholanke Ref: Metro Account	500.00		
	 Tech Pack Fee Service Charge 1 Item(s) at £14.50	14.50		
	 Received From Noble D Limited Ref: Is01062022		500.00	828.91

Continued

Your transactions

Date	Description	Money out	Money in	Balance
04 Jan	 Direct Debit to Gll Better Ref: 2241D4C8839FB1588C	32.00		
	 Card Payment to Www.Aliexpress.Com On 03 Jan	3.21		
	 Card Payment to Www.Aliexpress.Com On 03 Jan	3.64		
	 Card Payment to Paypal *Zoomvideoc USA On 02 Jan	14.39		
	 Card Payment to Paypal *Fragdirect On 03 Jan	65.55		710.12
05 Jan	 Card Payment to Aliexpress On 03 Jan	2.67		
	 Card Payment to Amznmktplace On 04 Jan	6.95		
	 Card Payment to Aliexpress On 03 Jan	8.01		
	 Card Payment to Aliexpress On 03 Jan	13.50		
	 Card Payment to Amznmktplace On 04 Jan	15.98		
	 Card Payment to Parentpay E-Com R On 04 Jan	19.80		
	 Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		200.00	843.21
06 Jan	 Card Payment to Baraka On 05 Jan	249.91		
	 Card Payment to Www.Thomann.de Germany On 05 Jan	539.00		
	 Received From Sholanke IO Ref: Birthday Gift		300.00	
	 Account Credit: Deposit at Barclays Mot Repairs Ref: Cheque Via Bmb		800.23	1,154.53
6 Jan	End balance			1,154.53

► **Anything Wrong?** If you've spotted any incorrect or unusual transactions, see the next page for how to get in touch with us.


Credit interest rates

This account does not pay credit interest


Mrs Marz Aretha Sholanke

08 Feb 2023

MG 033188 F1V1009A 709F305IB00155 39800 A 46789



MRS MARZ ARETHA SHOLANKE
39 LISKEARD WAY
FRESHBROOK
SWINDON
SN5 8NL



Your accounts at a glance

► Your balances on 08 Feb 2023

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Everyday banking

 **Barclays Bank Account** £588.85

Mrs Marz Aretha Sholanke

Sort code 20-84-61 • Account no 13895009

Savings

 **Instant Cash ISA Issue 1** £0.21

Mrs Marz Aretha Sholanke

Sort code 20-44-97 • Account no 03507181

This is the end of your account summary.

We're here



Call 03457 345 345* Click [barclays.co.uk](https://www.barclays.co.uk) Come in to a branch

*Call charges apply. Please check with your service provider.
We may monitor or record calls for quality, security, and training.

07 Jan - 08 Feb 2023

Mrs Marz Aretha Sholanke

- Sort Code 20-84-61
- Account no 13895009
- SWIFT/BIC BUKBGB22
- IBAN GB73 BUKB 2084 6113 8950 09

MRS MARZ ARETHA SHOLANKE
39 LISKEARD WAY
FRESHBROOK
SWINDON
SN5 8NL

At a glance

Start balance	£1,154.53
Money in	£4,180.90
Money out	£4,746.58
End balance	£588.85

Your arranged limits

Overdraft	£510
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NOTICEBOARD

Your deposit is eligible for protection by the Financial Services Compensation Scheme.












Where interest has been debited to your account during the period covered by this statement, this has been calculated at 29.930% per annum

Your Barclays Bank Account statement

Current Accounts
























Your transactions

Giro Bank Giro  Contactless  Debit Card  Direct Debit  Fee or Charge
 Online  Standing Order

Date	Description	Money out	Money in	Balance
07 Jan	Start balance			1,154.53
09 Jan	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Card Payment to Amazon.Co.UK*1H5P3 On 07 Jan	16.99		
	 Card Payment to Parentpay E-Com R On 07 Jan	20.00		
	 Card Payment to Paypal *Trainline On 06 Jan	34.79		
	 Card Payment to Paypal *Trainline On 06 Jan	34.79		
	 Card Payment to Greggs PLC On 08 Jan	1.60		
	 Card Payment to ASDA Superstore On 07 Jan	8.00		
	 Card Payment to B&M 474 - HS Hatha On 08 Jan	8.68		
	 Card Payment to Greggs PLC On 08 Jan	16.05		
	 Card Purchase Paypal *Gfm Gofund Ireland On 06 Jan	23.00		
	 Bill Payment to Overcomers House Ref. 006	10.00		























Continued

Your transactions

Date	Description	Money out	Money in	Balance
09 Jan	 Bill Payment to Idowu Sholanke Ref: Deposit	100.23		870.40
10 Jan	 Bill Payment to Marz Solanke Ref: Savings	200.00		670.40
11 Jan	 Card Purchase Lucidchart.Com/Cha USA On 10 Jan	10.80		659.60
12 Jan	 Direct Debit to British Gas Ref: 851017757087	203.12		
	 Card Payment to Amazon Music*1H4Be On 11 Jan	8.99		447.49
13 Jan	 Card Payment to Amznmktplace On 12 Jan	10.19		
	 Card Payment to Paypal *Ebay UK On 12 Jan	24.99		412.31
16 Jan	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Payment to Idowu Sholanke Ref: Deposit	25.00		
	 Payment to Marz Solanke Ref: Savings	50.00		
	 Card Payment to Paypal *Firstgreat On 13 Jan	15.00		
	 Card Payment to Paypal *Firstgreat On 13 Jan	30.00		
	 Card Payment to ASDA Superstore On 14 Jan	37.61		
	 Card Payment to Prospect Hospice L On 14 Jan	8.00		
	 Bill Payment to Overcomers House Ref: 006	10.00		226.70
17 Jan	 Card Payment to Paypal *Netflix On 16 Jan	6.99		
	 Card Payment to Google Domains On 16 Jan	10.00		
	 Card Payment to Amznmktplace On 17 Jan	35.34		174.37
19 Jan	 Card Payment to Parentpay E-Com R On 18 Jan	25.00		149.37
20 Jan	 Card Payment to Amznmktplace On 19 Jan	30.99		118.38
23 Jan	 Direct Debit to Gll Better Ref: Ffa26D3Cadae9D56FE	36.00		
	 Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	 Direct Debit to B/Card Plat VISA Ref: 4929453467617008	126.16		

Continued

Your transactions

Date	Description	Money out	Money in	Balance
23 Jan	 Payment to Itunuoluwa Sholank Ref: Olori	30.00		
	 Payment to Marz Sholanke Ref: Okiki Sholanke	30.00		
	 Card Payment to Barnardo's 55357 On 21 Jan	9.00		
	 Card Payment to ASDA Superstore On 21 Jan	27.65		
	 Bill Payment to Overcomers House Ref: 006	10.00		
	 Received From British Gas Ref: 851017757087		67.00	
	 Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		300.00	206.57
24 Jan	 Payment to Rccg Chippenham Ref: Building Funds	5.00		
	 Card Payment to Paypal *Microsoft On 23 Jan	1.99		199.58
25 Jan	 Card Payment to Amazon Prime*1A3OQ On 24 Jan	95.00		104.58
27 Jan	 Card Payment to Paypal *Google Pra On 26 Jan	1.69		102.89
30 Jan	 Direct Debit to Gll Better Ref: A4E557084D539F7B61	32.00		
	 Direct Debit to Moneybox Ref: Wtbyxp3	110.00		
	 Card Payment to Paypal *Google Rob On 29 Jan	8.99		
	 Card Payment to Parentpay E-Com R On 27 Jan	10.00		
	 Card Payment to Amznmktplace On 27 Jan	22.21		
	 Card Payment to Amznmktplace On 29 Jan	34.99		
	 Bill Payment to Overcomers House Ref: 006	10.00		
	 Bill Payment to Marz Solanke Ref: Savings	600.00		
	 Received From Sholanke IO		600.00	
	 Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		100.00	
	 Transfer From Sort Code 20-84-61 Account 63825302 Ref: Optional		200.00	174.70
31 Jan	 Direct Debit to Vodafone Ltd Ref: 7042098326-1001	97.75		

Continued

Your transactions

Date	Description	Money out	Money in	Balance
31 Jan	 Card Payment to Boots 0264 On 30 Jan	14.64		
	 Card Payment to Worldremit Ltd On 30 Jan	40.00		
	 Card Payment to Car Parking On 30 Jan	1.40		
	 Card Payment to ASDA Superstore On 30 Jan	2.00		
	 Transfer to Sort Code 20-84-61 Account 63825302 Ref: Optional	500.00		
	 Bill Payment to Mrs Marz Sholanke Ref: 4929453467617008	119.37		
	 Bill Payment to Marz Sholanke Ref: MY Nationwide	100.00		
	 Bill Payment to Marz Sholanke Ref: Metro Account	100.00		
	 Bill Payment to Marz Solanke Ref: Savings	100.00		
	 Received From Homeoffice/Payroll Ref: 379674-1		2,413.90	1,513.44
01 Feb	 Direct Debit to Pcs Direct Debit A Ref: DD10056555	20.36		
	 Direct Debit to Dvla-Re04Sho Ref: 000000000055530223	14.43		
	 Direct Debit to Vitality Life Ref: 0194515141/ 56	51.02		
	 Direct Debit to Bisl BOS Insurance Ref: 135397612349058677	32.82		
	 Card Payment to Worldremit Ltd On 31 Jan	30.00		
	 Card Payment to Car Parking On 31 Jan	1.20		
	 Card Payment to WH Smith Swindon On 30 Jan	9.99		
	 Card Payment to Primark On 30 Jan	31.00		
	 Tech Pack Fee Service Charge 1 Item(s) at £14.50	14.50		1,308.12
02 Feb	 Direct Debit to Family Equity Plan Ref: 3223683	30.00		
	 Card Payment to Paypal *Nationalex On 01 Feb	12.00		
	 Card Payment to Csulte_Safehandsor Ireland On 01 Feb	21.80		
	 Card Payment to Stgcoach/Ctylink On 01 Feb	2.00		

Continued

Your transactions

Date	Description	Money out	Money in	Balance
02 Feb	Card Payment to Stgcoach/Ctylink On 01 Feb	4.00		
	➤ Bill Payment to Marz Sholanke Ref: Metro Account	500.00		
	STO Received From Noble D Limited Ref: IS01062022		500.00	1,238.32
03 Feb	DD Direct Debit to Thames Water Ref: 4833592004	77.00		
	☐ Card Payment to Amznmktplace On 02 Feb	7.64		
	☐ Card Payment to Aliexpress On 01 Feb	48.79		
	☐ Card Purchase Paypal *Betterme Cyprus On 02 Feb	15.19		1,089.70
06 Feb	DD Direct Debit to Moneybox Ref: Wtbyxp3	10.00		
	DD Direct Debit to GII Better Ref: 2241D4C8839FB15B8C	32.00		
	☐ Card Payment to M and M Direct Ltd On 03 Feb	17.98		
	☐ Card Payment to Parentpay E-Com R On 05 Feb	180.00		
	Card Payment to ASDA Superstore On 04 Feb	21.80		
	Card Payment to Stansted On 01 Feb	24.00		
	☐ Card Purchase Paypal *Zoomvideoc USA On 02 Feb	14.39		
	➤ Bill Payment to Mrs Marz Sholanke Ref: 4929453467617008	22.00		
	➤ Bill Payment to Overcomers House Ref: 006	10.00		
	➤ Bill Payment to Overcomers House Ref: 006	100.00		657.53
07 Feb	☐ Card Payment to Gloucester_Uni_Par On 06 Feb	2.63		
	☐ Card Payment to Tesco Stores 2518 On 06 Feb	22.90		
	☐ Card Payment to ASDA Superstore On 06 Feb	35.65		596.35
08 Feb	☐ Card Payment to Parentpay E-Com R On 07 Feb	7.50		588.85
8 Feb	End balance			588.85

► **Anything Wrong?** If you've spotted any incorrect or unusual transactions, see the next page for how to get in touch with us.