

09:58



Statement--010013-171...



NatWest

## Statement

BUSINESS CURRENT ACCOUNT

Account number: 17153166

Sort code: 01-00-13

BIC: NWBKGB2L

IBAN: GB57 NWBK 0100 1317 1531 66

ALL PEOPLE MATTER  
BUSINESS CURRENT

## Your current details

MR PETER BOYLE  
ALL PEOPLE MATTER  
27 SAINT JOHNS ROAD  
WILMSLOW  
CHESHIRE  
SK9 6HJ

Period	1 Jan 2021 to 1 Feb 2021
Previous Balance	£830.00
Paid out	£50.00
Paid in	£265.00
New Balance	£1,045.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£830.00
14 Jan 2021	DEBIT CARD TRANSACTION	0007 05JAN21 , VIVIFY VENUES , MANCHESTER GB , REFUND	£200.00		£1,030.00
15 Jan 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/01/21 1015 , 200000000700833662	£5.00		£1,035.00
25 Jan 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 22/01/21 2134 , 600000000705587750	£5.00		£1,040.00
26 Jan 2021	DEBIT CARD TRANSACTION	0007 25JAN21 , VIVIFY VENUES , MANCHESTER GB , REFUND	£50.00		£1,090.00
26 Jan 2021	DEBIT CARD TRANSACTION	0007 25JAN21 , VIVIFY VENUES , MANCHESTER GB		£50.00	£1,040.00
29 Jan 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 29/01/21 1031 , 100000000707069873	£5.00		£1,045.00

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## Deposit Guarantee Scheme Information

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SK9 6HJ

## Period 1 May 2021 to 1 Jun 2021

Previous Balance	£890.53
Paid out	£0.00
Paid in	£30.00
New Balance	£920.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£890.53
10 May 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 07/05/21 2310 , 600000000753557411	£5.00		£895.53
10 May 2021	AUTOMATED CREDIT	A SHEPHERD , STEVE SHEPHERD SUB, FP 09/05/21 1521 , 300000000757622464	£20.00		£915.53
24 May 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 24/05/21 1330 , 300000000764048251	£5.00		£920.53

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## Period 2 Dec 2020 to 31 Dec 2020

Previous Balance	£1,130.00
Paid out	£300.00
Paid in	£0.00
New Balance	£830.00

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,130.00
11 Dec 2020	DEBIT CARD TRANSACTION	0007 10DEC20 , VIVIFY VENUES , MANCHESTER GB		£100.00	£1,030.00
29 Dec 2020	DEBIT CARD TRANSACTION	0007 25DEC20 , VIVIFY VENUES , MANCHESTER GB		£200.00	£830.00

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Period	2 Jul 2021 to 30 Jul 2021
Previous Balance	£960.53
Paid out	£0.00
Paid in	£125.00
New Balance	£1,085.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£960.53
19 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 19/07/21 0053 , 500000000787010907	£5.00		£965.53
26 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 26/07/21 0019 , 200000000788012156	£10.00		£975.53
27 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 27/07/21 0034 , 200000000788574081	£15.00		£990.53
28 Jul 2021	AUTOMATED CREDIT	SCOTT WALLACE , SJW , FP 28/07/21 1707 , 00151161632BBFLWXM	£80.00		£1,070.53
30 Jul 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 30/07/21 0012 , 600000000791899501	£15.00		£1,085.53

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## Period 2 Feb 2021 to 1 Mar 2021

Previous Balance	£1,045.00
Paid out	£274.47
Paid in	£530.00
New Balance	£1,300.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,045.00
12 Feb 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 11/02/21 1913 , 300000000718066654	£5.00		£1,050.00
22 Feb 2021	AUTOMATED CREDIT	COOPER R , RACHEL OCT + DEC , FP 21/02/21 1118 , RP4659980254699900	£40.00		£1,090.00
22 Feb 2021	AUTOMATED CREDIT	A SHEPHERD , FOOTBALL SUBS , FP 20/02/21 1834 , 300000000721677961	£20.00		£1,110.00
22 Feb 2021	AUTOMATED CREDIT	REECE A & M , FOOTBALL , FP 20/02/21 1951 , 30195144221744000R, REECE A & M , FOOTBALL , VIA MOBILE - LVP	£60.00		£1,170.00
22 Feb 2021	AUTOMATED CREDIT	S-HOWARD AL BPO , DYLAN , FP 20/02/21 1913 , RP4659980225004600	£80.00		£1,250.00
22 Feb 2021	AUTOMATED CREDIT	HEYWOOD A , DEC-APRIL ALEX HEY, FP 21/02/21 2111 , RP4659980301241900	£100.00		£1,350.00
22 Feb 2021	DEBIT CARD TRANSACTION	0007 19FEB21 , WWW.DISCOUN , TFOOTBALLKI , B'HAM B24 GB		£274.47	£1,075.53
24 Feb 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 24/02/21 0146 , 600000000719201486	£5.00		£1,080.53
26 Feb 2021	AUTOMATED CREDIT	BOYLE PETER , ORIGINAL FUNDS , FP 25/02/21 1958 , FP21056O03535013	£220.00		£1,300.53

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## Period 2 Apr 2021 to 30 Apr 2021

Previous Balance	£1,060.53
Paid out	£200.00
Paid in	£30.00
New Balance	£890.53

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£1,060.53
6 Apr 2021	AUTOMATED CREDIT	A SHEPHERD , STEVE SHEPHERD SUB, FP 03/04/21 0816 , 500000000737579632	£20.00		£1,080.53
20 Apr 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 19/04/21 2351 , 100000000743163223	£5.00		£1,085.53
26 Apr 2021	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 26/04/21 1258 , 400000000752271856	£5.00		£1,090.53
26 Apr 2021	DEBIT CARD TRANSACTION	0007 25APR21 , VIVIFY VENUES , MANCHESTER GB		£200.00	£890.53

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All People Matter was a charity set up for the sole purpose of being able to participate in an ability counts football league with the FA. We received a grant from the football foundation of £1000 to get going, which was a fantastic help to ensure we had kits, equipment etc

Our biggest outgoing was on weekly venue hire, so all participants who were playing football with us were paying for training to help with this. We also had league fees and insurance to pay for as well.