

10:32



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 2 Mar 2023 to 31 Mar 2023

Previous Balance	£194.84
Paid out	£150.00
Paid in	£5.00
New Balance	£49.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£194.84
21 Mar 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 20/03/23 2323 , 100000001097125661	£5.00		£199.84
27 Mar 2023	DEBIT CARD TRANSACTION	0508 24MAR23 , VIVIFY VENUES , MANCHESTER GB		£150.00	£49.84

Dispute resolution for agreed overdrafts or overdrawn accounts

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Deposit Guarantee Scheme Information

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SK9 6HJ

Period 2 Feb 2023 to 1 Mar 2023

Previous Balance	£219.84
Paid out	£30.00
Paid in	£5.00
New Balance	£194.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£219.84
7 Feb 2023	MOBILE/ONLINE TRANSACTION	THE CHESHIRE COUNT, ALL PEOPLE MATTER, VIA MOBILE - PYMT, FP 06/02/23 10, 37222103918167000N		£30.00	£189.84
20 Feb 2023	AUTOMATED CREDIT	S COCKTON, SHARON COCKTON, FP 18/02/23 0957, 200000001079159758	£5.00		£194.84

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 Sort Code 01-00-13 Page No 1 of 2



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

Current Account

Summary	
Statement Date	01 AUG 2023
Period Covered	01 JUL 2023 to 01 AUG 2023
Previous Balance	£599.84
Paid In	£200.00
Withdrawn	£0.00
New Balance	£799.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

Welcome to your new look NatWest Statement

Why file and store your statements when we can do it for you? Manage your statements online at www.natwest.com
If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
01 JUL 2023	BROUGHT FORWARD			599.84
03 JUL	Automated Credit SCOLLON C CA FOOTBALL FP 02/07/23 1343 03134335753630000R SCOLLON C CA FOOTBALL VIA ONLINE - PYMT	115.00		714.84
10 JUL	Automated Credit S COCKTON SHARON COCKTON FP 08/07/23 1243 600000001163536039	5.00		719.84
11 JUL	Automated Credit MARK TOMKINSON NATHAN FP 11/07/23 1339 00153425632FWHWWGD	40.00		759.84
31 JUL	Automated Credit MARK TOMKINSON NATHAN FP 31/07/23 0612 00153425632FXJZKPX	40.00		799.84

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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 1 Apr 2023 to 28 Apr 2023

Previous Balance	£49.84
Paid out	£0.00
Paid in	£5.00
New Balance	£54.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£49.84
6 Apr 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 06/04/23 0024 , 300000001113415880	£5.00		£54.84

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WILMSLOW
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SK9 6HJ

Period 2 Nov 2022 to 1 Dec 2022

Previous Balance	£29.82
Paid out	£339.98
Paid in	£560.00
New Balance	£249.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£29.82
15 Nov 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/11/22 1115 , 200000001027761769	£5.00		£34.82
17 Nov 2022	AUTOMATED CREDIT	MR P BOYLE , FP 17/11/22 1212 , 000000000251775612	£400.00		£434.82
17 Nov 2022	MOBILE/ONLINE TRANSACTION	ACCESS INSURANCE S, INSURANCE , VIA MOBILE - PYMT , FP 17/11/22 10 , 29121349008440000N		£339.98	£94.84
22 Nov 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 21/11/22 2249 , 100000001031829871	£5.00		£99.84
25 Nov 2022	AUTOMATED CREDIT	MR P R BOYLE , FP 25/11/22 1448 , 000000000252629765	£150.00		£249.84

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WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Sep 2022 to 30 Sep 2022

Previous Balance	£14.82
Paid out	£0.00
Paid in	£10.00
New Balance	£24.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£14.82
20 Sep 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 18/09/22 1427 , 400000001005094703	£5.00		£19.82
26 Sep 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 26/09/22 0013 , 600000001003530666	£5.00		£24.82

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WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Dec 2022 to 30 Dec 2022

Previous Balance	£249.84
Paid out	£100.00
Paid in	£180.00
New Balance	£329.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£249.84
7 Dec 2022	DEBIT CARD TRANSACTION	0508 06DEC22 , VIVIFY VENUES , MANCHESTER GB		£100.00	£149.84
9 Dec 2022	AUTOMATED CREDIT	MR P R BOYLE , FP 09/12/22 1717 , 000000000254238160	£180.00		£329.84

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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 29 Apr 2023 to 1 Jun 2023

Previous Balance	£54.84
Paid out	£0.00
Paid in	£5.00
New Balance	£59.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£54.84
15 May 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 15/05/23 0049 , 400000001136654568	£5.00		£59.84

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27 SAINT JOHNS ROAD
WILMSLOW
CHESHIRE
SK9 6HJ

Period 2 Jun 2023 to 30 Jun 2023

Previous Balance	£59.84
Paid out	£0.00
Paid in	£540.00
New Balance	£599.84

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£59.84
7 Jun 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 06/06/23 2314 , 400000001150160885	£5.00		£64.84
9 Jun 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 09/06/23 1318 , 400000001151619495	£5.00		£69.84
23 Jun 2023	AUTOMATED CREDIT	REECE MC/CA , FOOTBALL , FP 23/06/23 1706 , 01170611286775000R, REECE MC/CA , FOOTBALL , VIA MOBILE - PYMT	£135.00		£204.84
23 Jun 2023	AUTOMATED CREDIT	G MORGAN , DAVID MORGAN , FP 23/06/23 1656 , 300000001157846807	£135.00		£339.84
26 Jun 2023	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 23/06/23 2324 , 400000001159518303	£5.00		£344.84
26 Jun 2023	AUTOMATED CREDIT	SCOTT WALLACE , SJW , FP 26/06/23 1334 , 00151161632BBGRVCT	£105.00		£449.84
29 Jun 2023	AUTOMATED CREDIT	HEYWOOD A , ALEX AS REQUESTED , FP 28/06/23 2015 , RP4659988761306400	£110.00		£559.84
30 Jun 2023	AUTOMATED CREDIT	MARK TOMKINSON , NATHAN , FP 30/06/23 0553 , 00153425632FVQPYX	£40.00		£599.84

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27 SAINT JOHNS ROAD
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Period	1 Oct 2022 to 1 Nov 2022
Previous Balance	£24.82
Paid out	£300.00
Paid in	£305.00
New Balance	£29.82

Date	Type	Description	Paid in	Paid out	Balance
		BROUGHT FORWARD			£24.82
7 Oct 2022	AUTOMATED CREDIT	MR P R BOYLE , FP 07/10/22 1352 , 000000000247683545	£200.00		£224.82
7 Oct 2022	MOBILE/ONLINE TRANSACTION	VIVIFY VENUES LTD , ALL PEOPLE MATTER , VIA MOBILE - PYMT , FP 07/10/22 10 , 29135810861221000N		£200.00	£24.82
10 Oct 2022	AUTOMATED CREDIT	M HAMLYN , MPH FOOTBALL , FP 07/10/22 1919 , 300000001014572177	£100.00		£124.82
10 Oct 2022	AUTOMATED CREDIT	S COCKTON , SHARON COCKTON , FP 10/10/22 0014 , 300000001015398612	£5.00		£129.82
25 Oct 2022	DEBIT CARD TRANSACTION	0508 24OCT22 , VIVIFY VENUES , MANCHESTER GB		£100.00	£29.82

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Account Name
ALL PEOPLE MATTER
BUSINESS CURRENT

Account No 17153166 **Sort Code** 01-00-13 **Page No** 1 of 2



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

Current Account

Summary	
Statement Date	01 SEP 2023
Period Covered	02 AUG 2023 to 01 SEP 2023
Previous Balance	£799.84
Paid In	£10.00
Withdrawn	£0.00
New Balance	£809.84
BIC	NWBKGB2L
IBAN	GB57NWBK01001317153166

Welcome to your new look NatWest Statement

Why file and store your statements when we can do it for you? Manage your statements online at www.natwest.com
If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
02 AUG 2023	BROUGHT FORWARD			799.84
10 AUG	Automated Credit S COCKTON SHARON COCKTON FP 10/08/23 1520 500000001182656708	5.00		804.84
14 AUG	Automated Credit S COCKTON SHARON COCKTON FP 14/08/23 1531 500000001184684810	5.00		809.84

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 didn't receive any grants this year

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.