



Everyday Current Account

MR FRANK O'GORMAN
6 EDDEYS LANE
HEADLEY DOWN
BORDON
GU35 8HU

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Telephone Banking, enquiries or lost or stolen cards 0800 9 123 123, open 24 hours a day 7 days a week, person to person calls 7am to 11pm Monday to Saturday

To help us maintain and improve our customer service we may monitor or record your calls.

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Santander, 9 Nelson Street, Bradford, West Yorkshire, BD1 5AN.

Online and Mobile Banking

ID magus49 F O'GORMAN

Your account summary for 13th Jun 2017 to 11th Jul 2017

Account name **MR FRANK O'GORMAN**

Account number: 20850699 Sort Code: 09 01 26 Statement number: 07/2017

BIC: ABBYGB2LXXX IBAN: GB14 ABBY 0901 2620 8506 99

Balance brought forward from 12th Jun Statement	£420.86
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Total money in:	£863.77
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Total money out:	-£1,007.12
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Your balance at close of business 11th Jul 2017	£277.51
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Interest and refunds paid this period

Date	Why we are paying you	Amount
3rd Jul	Interest on your credit balance	£0.00

News and information

Pay with Samsung Pay™

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3 simple steps for using Samsung Pay:

1. **Download the mobile app** from the Galaxy App store – your Samsung device may already come pre-loaded with Samsung Pay.
2. **Add you Santander card** using your phone's camera and set up your fingerprint and a backup PIN.
3. **Verify the details** using the code we send you by SMS.

Samsung and Samsung Pay are trademarks or registered trademarks of Samsung Electronics Co. Ltd. Use only in accordance with the law. Samsung Pay is available on selected Samsung devices.

Going abroad? Add a holiday flag

If you're going abroad, let us know the details of your trip by adding a holiday flag to your account so that you can continue to safely use your card on your trip. Simply log on to Online Banking, go to Account Services and select 'Use Card Abroad'.

If you don't have Online Banking, sign up today at santander.co.uk/onlinebanking, in your local branch or by calling us on **0800 9 123 123**. You can also let us know of any travel arrangements in branch or over the phone.

Continued on reverse....

Important Messages

Important information about compensation arrangements: We are covered by the Financial Services Compensation Scheme ("FSCS"). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. The account(s) shown in this statement are eligible for compensation under the scheme. Santander UK plc is an authorised deposit taker and accepts deposits under this name and the cahoot and Santander Corporate & Commercial Bank trading names.

Further details can be found in the FSCS Information Sheet and Exclusions List, a copy of which is available in your local Santander branch.

For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk.

For Customers with an Overdraft. 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.

Details of rates and charges can be found in your Interest Rates and Fees Information.


























If you need another copy, please call into your local branch or visit www.santander.co.uk. Interest or fees will be calculated daily on any outstanding overdrawn balance.

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






Date	Average balance for the month	Amount
11th Jul	Average credit balance	£800.51

Your transactions 13th Jun 2017 to 11th Jul 2017

Date	Description	Money in	Money out	£ Balance
13th Jun	Balance brought forward from previous statement			420.86
13th Jun	 CARD PAYMENT TO SCREWFIX DIRECT LT,13.99 GBP, RATE 1.00/GBP ON 11-06-2017		13.99	406.87
13th Jun	 CARD PAYMENT TO WILKO RETAIL LIMIT,5.25 GBP, RATE 1.00/GBP ON 11-06-2017		5.25	401.62
13th Jun	 CARD PAYMENT TO TESCO STORES 2193,56.59 GBP, RATE 1.00/GBP ON 11-06-2017		56.59	345.03
14th Jun	BANK GIRO CREDIT REF YM638246C DWP SP, 000100285021968305	840.84		1,185.87
14th Jun	 CREDIT FROM B & Q 1029 ON 2017-06-12	22.93		1,208.80
14th Jun	 CARD PAYMENT TO CO-OP GROUP 500274,8.33 GBP, RATE 1.00/GBP ON 12-06-2017		8.33	1,200.47
14th Jun	 CARD PAYMENT TO WICKES,9.29 GBP, RATE 1.00/GBP ON 12-06-2017		9.29	1,191.18
16th Jun	 CARD PAYMENT TO MARKS&SPENCER PLC SF,5.60 GBP, RATE 1.00/GBP ON 14-06-2017		5.60	1,185.58
16th Jun	 CARD PAYMENT TO SAINSBURYS S/MKTS,2.00 GBP, RATE 1.00/GBP ON 14-06-2017		2.00	1,183.58
17th Jun	 CARD PAYMENT TO SCREWFIX DIRECT,2.55 GBP, RATE 1.00/GBP ON 15-06-2017		2.55	1,181.03
19th Jun	 CARD PAYMENT TO SAINSBURY'S S/MKT,1.00 GBP, RATE 1.00/GBP ON 16-06-2017		1.00	1,180.03
19th Jun	 CARD PAYMENT TO SAINSBURY'S S/MKT,3.70 GBP, RATE 1.00/GBP ON 16-06-2017		3.70	1,176.33
19th Jun	 CARD PAYMENT TO CPC,24.32 GBP, RATE 1.00/GBP ON 15-06-2017		24.32	1,152.01
20th Jun	 CARD PAYMENT TO TESCO STORES 2193,51.87 GBP, RATE 1.00/GBP ON 17-06-2017		51.87	1,100.14
21st Jun	 CARD PAYMENT TO WILKO RETAIL LIMIT,16.95 GBP, RATE 1.00/GBP ON 19-06-2017		16.95	1,083.19
22nd Jun	 CARD PAYMENT TO MIP*CO-OPERATIVEMOBILE,10.00 GBP, RATE 1.00/GBP ON 20-06-2017		10.00	1,073.19
23rd Jun	DIRECT DEBIT PAYMENT TO PAYPAL PAYMENT REF 59EJ2226NTQW, MANDATE NO 0037		14.00	1,059.19
23rd Jun	 CARD PAYMENT TO WWW.CHAMPIONTIMBER,82.20 GBP, RATE 1.00/GBP ON 21-06-2017		82.20	976.99
24th Jun	 CARD PAYMENT TO SAINSBURYS,3.45 GBP, RATE 1.00/GBP ON 22-06-2017		3.45	973.54
24th Jun	 CARD PAYMENT TO CO-OP GROUP 500274,21.33 GBP, RATE 1.00/GBP ON 22-06-2017		21.33	952.21
28th Jun	DIRECT DEBIT PAYMENT TO PAYPAL PAYMENT REF 59EJ2226NTQW, MANDATE NO 0037		5.66	946.55
28th Jun	DIRECT DEBIT PAYMENT TO THE PHONE CO-OP REF 00147707, MANDATE NO 0050		16.70	929.85
28th Jun	 CARD PAYMENT TO TESCO STORES 2193,41.37 GBP, RATE 1.00/GBP ON 26-06-2017		41.37	888.48
28th Jun	 CARD PAYMENT TO SCREWFIX DIRECT,6.99 GBP, RATE 1.00/GBP ON 26-06-2017		6.99	881.49
28th Jun	 CARD PAYMENT TO WILKO RETAIL LIMIT,6.00 GBP, RATE 1.00/GBP ON 26-06-2017		6.00	875.49
29th Jun	DIRECT DEBIT PAYMENT TO CORNHILL DIRECT REF 90033417/62940816, MANDATE NO 0045		32.93	842.56
30th Jun	 CARD PAYMENT TO TAYNA LTD,66.97 GBP, RATE 1.00/GBP ON 28-06-2017		66.97	775.59
1st Jul	 CARD PAYMENT TO SCREWFIX DIRECT,13.99 GBP, RATE 1.00/GBP ON 29-06-2017		13.99	761.60
3rd Jul	 CARD PAYMENT TO MARKS&SPENCER PLC SF,5.30 GBP, RATE 1.00/GBP ON 30-06-2017		5.30	756.30
3rd Jul	 CARD PAYMENT TO SAINSBURY'S S/MKT,4.20 GBP, RATE 1.00/GBP ON 30-06-2017		4.20	752.10
3rd Jul	DIRECT DEBIT PAYMENT TO EAST HAMPSHIRE D C REF 02723264 001, MANDATE NO 0015		188.00	564.10



Date	Description	Money in	Money out	£ Balance
3rd Jul	DIRECT DEBIT PAYMENT TO SOUTH EAST WATER REF 202986272, MANDATE NO 0046		19.00	545.10
4th Jul	 CARD PAYMENT TO SCREWFIX DIRECT,13.99 GBP, RATE 1.00/GBP ON 01-07-2017		13.99	531.11
5th Jul	 CARD PAYMENT TO SAINSBURYS,3.65 GBP, RATE 1.00/GBP ON 03-07-2017		3.65	527.46
5th Jul	 CARD PAYMENT TO CRONDALL SF CONNECT,53.80 GBP, RATE 1.00/GBP ON 02-07-2017		53.80	473.66
5th Jul	 CARD PAYMENT TO CO-OP GROUP 500274,23.18 GBP, RATE 1.00/GBP ON 03-07-2017		23.18	450.48
7th Jul	 CARD PAYMENT TO FM CATERING LTD,6.80 GBP, RATE 1.00/GBP ON 05-07-2017		6.80	443.68
7th Jul	 CARD PAYMENT TO FMC CATER TENNIS,6.20 GBP, RATE 1.00/GBP ON 05-07-2017		6.20	437.48
7th Jul	 CARD PAYMENT TO FMC CATER TENNIS,9.10 GBP, RATE 1.00/GBP ON 05-07-2017		9.10	428.38
8th Jul	 CARD PAYMENT TO BP WISLEY NORTH,3.00 GBP, RATE 1.00/GBP ON 05-07-2017		3.00	425.38
8th Jul	 CARD PAYMENT TO TESCO STORES 2193,51.19 GBP, RATE 1.00/GBP ON 06-07-2017		51.19	374.19
10th Jul	 CARD PAYMENT TO BP WISLEY SOUTH,5.89 GBP, RATE 1.00/GBP ON 05-07-2017		5.89	368.30
10th Jul	 CARD PAYMENT TO WWW.VOIPPHONE.CO.UK,2.40 GBP, RATE 1.00/GBP ON 07-07-2017		2.40	365.90
10th Jul	DIRECT DEBIT PAYMENT TO GOOD ENERGY LTD REF 1228523, MANDATE NO 0055		66.52	299.38
11th Jul	 CARD PAYMENT TO WILKO RETAIL LIMIT,13.80 GBP, RATE 1.00/GBP ON 09-07-2017		13.80	285.58
11th Jul	 CARD PAYMENT TO SCREWFIX DIRECT,8.07 GBP, RATE 1.00/GBP ON 09-07-2017		8.07	277.51
11th Jul	Balance carried forward to next statement:			277.51

