bankwest

Transaction search results

search criteria

account	303-432 1946537
account nickname	Bankwest Simple Home Loan
date	From 17/03/2026 to 13/09/2026
transaction types	All Transaction Types
closing balance	-$490,489.26

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	11/09/2026	JO-ANNE B SKOW 08:09PM 11Sep Holiday			$50.00	-$490,489.26
303-432	1946537	10/09/2026	cat food		$52.00		-$490,539.26
303-432	1946537	09/09/2026	card		$250.00		-$490,487.26
303-432	1946537	08/09/2026	Joanne Skow 05:46PM 08Sep Skye holiday			$10.00	-$490,237.26
303-432	1946537	08/09/2026	Joanne Skow 05:43PM 08Sep Fuel			$90.00	-$490,247.26
303-432	1946537	08/09/2026	m skow 01:02AM 08Sep CREDIT TO ACCOUNT			$765.00	-$490,337.26
303-432	1946537	08/09/2026	DEBIT INTEREST		$2,424.96		-$491,102.26
303-432	1946537	07/09/2026	fathers day dinner		$150.00		-$488,677.30
303-432	1946537	07/09/2026	agemate		$158.00		-$488,527.30
303-432	1946537	02/09/2026	card		$250.00		-$488,369.30
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	02/09/2026	holiday		$270.00		-$488,119.30
303-432	1946537	02/09/2026	JO-ANNE B SKOW 07:59PM 02Sep Caden holiday			$50.00	-$487,849.30
303-432	1946537	01/09/2026	dentist skye		$91.00		-$487,899.30
303-432	1946537	01/09/2026	m skow 03:39AM 01Sep CREDIT TO ACCOUNT			$965.00	-$487,808.30
303-432	1946537	31/08/2026	matt train trip		$198.00		-$488,773.30
303-432	1946537	27/08/2026	JO-ANNE B SKOW 05:47PM 27Aug Payback			$60.00	-$488,575.30
303-432	1946537	27/08/2026	Joanne Skow 05:43PM 27Aug Matt present			$60.00	-$488,635.30
303-432	1946537	25/08/2026	card payment		$250.00		-$488,695.30
303-432	1946537	25/08/2026	yla		$1,891.00		-$488,445.30
303-432	1946537	25/08/2026	JO-ANNE B SKOW 06:35PM 25Aug Caden holiday			$50.00	-$486,554.30
303-432	1946537	25/08/2026	Joanne Skow 06:27PM 25Aug Deposit			$1,900.00	-$486,604.30
303-432	1946537	25/08/2026	Joanne Skow 08:20AM 25Aug Skye holiday			$100.00	-$488,504.30
303-432	1946537	25/08/2026	m skow 01:11AM 25Aug CREDIT TO ACCOUNT			$965.00	-$488,604.30
303-432	1946537	24/08/2026	cat biscuits		$96.00		-$489,569.30
303-432	1946537	24/08/2026	ensuite		$148.00		-$489,473.30
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	24/08/2026	electricity		$91.00		-$489,325.30
303-432	1946537	24/08/2026	vanity		$50.00		-$489,234.30
303-432	1946537	21/08/2026	cat food		$58.00		-$489,184.30
303-432	1946537	20/08/2026	JO-ANNE B SKOW 05:26PM 20Aug Caden holiday			$50.00	-$489,126.30
303-432	1946537	19/08/2026	payback		$50.00		-$489,176.30
303-432	1946537	19/08/2026	card		$250.00		-$489,126.30
303-432	1946537	19/08/2026	bed heater		$272.00		-$488,876.30
303-432	1946537	19/08/2026	JO-ANNE B SKOW 07:27PM 19Aug Caden holiday			$50.00	-$488,604.30
303-432	1946537	18/08/2026	m skow 01:11AM 18Aug CREDIT TO ACCOUNT			$965.00	-$488,654.30
303-432	1946537	17/08/2026	health		$67.00		-$489,619.30
303-432	1946537	17/08/2026	holiday fuel		$97.00		-$489,552.30
303-432	1946537	17/08/2026	breakfast		$70.00		-$489,455.30
303-432	1946537	17/08/2026	accommodation		$155.00		-$489,385.30
303-432	1946537	13/08/2026	tiling		$154.00		-$489,230.30
303-432	1946537	13/08/2026	Mrs Joanne Beverl 05:57PM 13Aug Jo wage			$2,300.00	-$489,076.30
303-432	1946537	11/08/2026	anz card		$250.00		-$491,376.30
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	11/08/2026	JO-ANNE B SKOW 04:51PM 11Aug Caden holiday			$50.00	-$491,126.30
303-432	1946537	11/08/2026	Mrs Joanne Beverl 06:06AM 11Aug Skye holiday			$100.00	-$491,176.30
303-432	1946537	11/08/2026	m skow 01:15AM 11Aug CREDIT TO ACCOUNT			$965.00	-$491,276.30
303-432	1946537	10/08/2026	agemate health		$158.00		-$492,241.30
303-432	1946537	10/08/2026	groom health		$91.00		-$492,083.30
303-432	1946537	10/08/2026	red energy		$256.00		-$491,992.30
303-432	1946537	10/08/2026	DEBIT INTEREST		$2,794.62		-$491,736.30
303-432	1946537	05/08/2026	health		$78.00		-$488,941.68
303-432	1946537	05/08/2026	anz card		$250.00		-$488,863.68
						Opening Balance:	**-$488,780.66**

bankwest

Transaction search results

search criteria

account	303-432 1946537
account nickname	Bankwest Simple Home Loan
date	From 17/03/2026 to 13/09/2026
transaction types	All Transaction Types
closing balance	-$490,489.26

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	05/08/2026	JO-ANNE B SKOW 10:58AM 05Aug Caden holiday			$50.00	-$488,613.68
303-432	1946537	04/08/2026	m skow 01:11AM 04Aug CREDIT TO ACCOUNT			$965.00	-$488,663.68
303-432	1946537	03/08/2026	Xmas club		$30.00		-$489,628.68
303-432	1946537	03/08/2026	vanity		$200.00		-$489,598.68
303-432	1946537	30/07/2026	health		$10.00		-$489,398.68
303-432	1946537	28/07/2026	six tix		$170.00		-$489,388.68
303-432	1946537	28/07/2026	card payment		$250.00		-$489,218.68
303-432	1946537	28/07/2026	Mrs Joanne Beverl 05:15PM 28Jul Bills			$100.00	-$488,968.68
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	28/07/2026	JO-ANNE B SKOW 05:09PM 28Jul Holiday			$50.00	-$489,068.68
303-432	1946537	28/07/2026	Mrs Joanne Beverl 04:39PM 28Jul Holiday			$100.00	-$489,118.68
303-432	1946537	28/07/2026	m skow 01:25AM 28Jul CREDIT TO ACCOUNT			$965.00	-$489,218.68
303-432	1946537	23/07/2026	wood		$220.00		-$490,183.68
303-432	1946537	23/07/2026	yla		$1,891.00		-$489,963.68
303-432	1946537	23/07/2026	Xmas club		$266.00		-$488,072.68
303-432	1946537	23/07/2026	cat biscuits		$103.00		-$487,806.68
303-432	1946537	23/07/2026	card health		$276.00		-$487,703.68
303-432	1946537	22/07/2026	JO-ANNE B SKOW 09:23PM 21Jul Caden holiday			$50.00	-$487,427.68
303-432	1946537	21/07/2026	m skow 01:09AM 21Jul CREDIT TO ACCOUNT			$965.00	-$487,477.68
303-432	1946537	20/07/2026	house expenses		$73.00		-$488,442.68
303-432	1946537	20/07/2026	health		$89.00		-$488,369.68
303-432	1946537	16/07/2026	glass jars		$22.00		-$488,280.68
303-432	1946537	16/07/2026	powershop		$130.00		-$488,258.68
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	16/07/2026	IB TRANSFER 1035321533 TO 306-511-0145643 4:15PM		$550.00		-$488,128.68
303-432	1946537	16/07/2026	health		$15.00		-$487,578.68
303-432	1946537	16/07/2026	water bill		$256.00		-$487,563.68
303-432	1946537	15/07/2026	JO-ANNE B SKOW 09:22PM 14Jul Holiday			$50.00	-$487,307.68
303-432	1946537	15/07/2026	Mrs Joanne Beverl 09:18PM 14Jul Skye holiday			$100.00	-$487,357.68
303-432	1946537	15/07/2026	Mrs Joanne Beverl 09:07PM 14Jul Yla			$1,100.00	-$487,457.68
303-432	1946537	15/07/2026	Mrs Joanne Beverl 09:05PM 14Jul Mortgage			$3,130.00	-$488,557.68
303-432	1946537	14/07/2026	m skow 01:10AM 14Jul CREDIT TO ACCOUNT			$965.00	-$491,687.68
303-432	1946537	13/07/2026	card jo		$550.00		-$492,652.68
303-432	1946537	13/07/2026	cat food		$100.00		-$492,102.68
303-432	1946537	09/07/2026	health		$50.00		-$492,002.68
303-432	1946537	08/07/2026	DEBIT INTEREST		$2,563.48		-$491,952.68
303-432	1946537	07/07/2026	waterdrop sock		$121.00		-$489,389.20
303-432	1946537	07/07/2026	signify latitude		$85.00		-$489,268.20
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	07/07/2026	j skow 03:47PM 07Jul CREDIT TO ACCOUNT			$50.00	-$489,183.20
303-432	1946537	07/07/2026	m skow 01:21AM 07Jul CREDIT TO ACCOUNT			$965.00	-$489,233.20
303-432	1946537	06/07/2026	anz card		$250.00		-$490,198.20
303-432	1946537	06/07/2026	poweshop		$32.00		-$489,948.20
303-432	1946537	06/07/2026	powershop		$120.00		-$489,916.20
303-432	1946537	06/07/2026	cat food		$55.00		-$489,796.20
303-432	1946537	03/07/2026	Mrs Joanne Beverl 07:39PM 03Jul Holiday fund			$1,185.00	-$489,741.20
303-432	1946537	30/06/2026	holiday		$150.00		-$490,926.20
303-432	1946537	30/06/2026	Mrs Joanne Beverl 08:51AM 30Jun Holiday			$100.00	-$490,776.20
303-432	1946537	30/06/2026	m skow 01:36AM 30Jun CREDIT TO ACCOUNT			$954.00	-$490,876.20
303-432	1946537	23/06/2026	m skow 01:08AM 23Jun CREDIT TO ACCOUNT			$954.00	-$491,830.20
303-432	1946537	18/06/2026	IB TRANSFER 1028531293 FROM 306-511-0145643 6:02PM			$220.00	-$492,784.20
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	17/06/2026	powershop		$200.00		-$493,004.20
303-432	1946537	17/06/2026	grooming		$70.00		-$492,804.20
						Opening Balance:	**-$488,780.66**

bankwest

Transaction search results

search criteria

account	303-432 1946537
account nickname	Bankwest Simple Home Loan
date	From 17/03/2026 to 13/09/2026
transaction types	All Transaction Types
closing balance	-$490,489.26

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	17/06/2026	Vietnam trip		$200.00		-$492,734.20
303-432	1946537	16/06/2026	m skow 01:21AM 16Jun CREDIT TO ACCOUNT			$954.00	-$492,534.20
303-432	1946537	15/06/2026	jo pay help		$500.00		-$493,488.20
303-432	1946537	12/06/2026	yla		$1,891.00		-$492,988.20
303-432	1946537	12/06/2026	holiday money		$1,950.00		-$491,097.20
303-432	1946537	12/06/2026	tour visa		$200.00		-$489,147.20
303-432	1946537	12/06/2026	Joanne Skow 08:09PM 12Jun Yla			$1,100.00	-$488,947.20
303-432	1946537	12/06/2026	Joanne Skow 08:08PM 12Jun Mortgage			$3,051.00	-$490,047.20
303-432	1946537	10/06/2026	Csiro shakes		$99.00		-$493,098.20
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	10/06/2026	cat biscuits		$104.00		-$492,999.20
303-432	1946537	09/06/2026	credit card		$1,000.00		-$492,895.20
303-432	1946537	09/06/2026	m skow 01:19AM 09Jun CREDIT TO ACCOUNT			$954.00	-$491,895.20
303-432	1946537	08/06/2026	holiday card		$6.00		-$492,849.20
303-432	1946537	08/06/2026	wise deposit		$30.00		-$492,843.20
303-432	1946537	08/06/2026	racv dog food		$362.00		-$492,813.20
303-432	1946537	08/06/2026	wood		$70.00		-$492,451.20
303-432	1946537	08/06/2026	DEBIT INTEREST		$2,614.13		-$492,381.20
303-432	1946537	02/06/2026	m skow 01:27AM 02Jun CREDIT TO ACCOUNT			$954.00	-$489,767.07
303-432	1946537	01/06/2026	dog biscuits		$49.00		-$490,721.07
303-432	1946537	01/06/2026	bath towels		$26.00		-$490,672.07
303-432	1946537	01/06/2026	Lunch bday		$204.00		-$490,646.07
303-432	1946537	27/05/2026	power		$20.00		-$490,442.07
303-432	1946537	27/05/2026	utiliies		$230.00		-$490,422.07
303-432	1946537	27/05/2026	rates		$578.00		-$490,192.07
303-432	1946537	27/05/2026	Skye pills		$20.00		-$489,614.07
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	27/05/2026	holiday		$200.00		-$489,594.07
303-432	1946537	26/05/2026	yla		$1,892.00		-$489,394.07
303-432	1946537	26/05/2026	m skow 01:13AM 26May CREDIT TO ACCOUNT			$954.00	-$487,502.07
303-432	1946537	25/05/2026	roaming fee		$200.00		-$488,456.07
303-432	1946537	25/05/2026	hire heater soil		$179.00		-$488,256.07
303-432	1946537	25/05/2026	chargers holiday		$39.00		-$488,077.07
303-432	1946537	25/05/2026	dentist		$62.00		-$488,038.07
303-432	1946537	22/05/2026	Mazda prang		$200.00		-$487,976.07
303-432	1946537	22/05/2026	health		$89.00		-$487,776.07
303-432	1946537	20/05/2026	Joanne Skow 09:29PM 19May Holiday acct			$100.00	-$487,687.07
303-432	1946537	19/05/2026	m skow 01:13AM 19May CREDIT TO ACCOUNT			$954.00	-$487,787.07
303-432	1946537	14/05/2026	Joanne Skow 04:08PM 14May Yla			$1,100.00	-$488,741.07
303-432	1946537	14/05/2026	Joanne Skow 04:06PM 14May Mortgage			$3,051.00	-$489,841.07
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	13/05/2026	subaru service		$369.00		-$492,892.07
303-432	1946537	12/05/2026	anz repay		$990.00		-$492,523.07
303-432	1946537	12/05/2026	m skow 01:15AM 12May CREDIT TO ACCOUNT			$980.00	-$491,533.07
303-432	1946537	08/05/2026	power		$100.00		-$492,513.07
303-432	1946537	08/05/2026	prime		$79.00		-$492,413.07
303-432	1946537	08/05/2026	DEBIT INTEREST		$2,455.40		-$492,334.07
303-432	1946537	05/05/2026	smile		$99.00		-$489,878.67
303-432	1946537	05/05/2026	m skow 01:22AM 05May CREDIT TO ACCOUNT			$980.00	-$489,779.67
303-432	1946537	04/05/2026	holiday payback		$200.00		-$490,759.67
303-432	1946537	04/05/2026	health		$50.00		-$490,559.67
303-432	1946537	29/04/2026	poweshop		$129.00		-$490,509.67
303-432	1946537	29/04/2026	rocky		$80.00		-$490,380.67
						Opening Balance:	**-$488,780.66**

bankwest

Transaction search results

search criteria

account	303-432 1946537
account nickname	Bankwest Simple Home Loan
date	From 17/03/2026 to 13/09/2026
transaction types	All Transaction Types
closing balance	-$490,489.26

Results

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	28/04/2026	m skow 01:24AM 28Apr CREDIT TO ACCOUNT			$980.00	-$490,300.67
303-432	1946537	27/04/2026	yla		$1,891.00		-$491,280.67
303-432	1946537	24/04/2026	vaccines		$154.00		-$489,389.67
303-432	1946537	23/04/2026	health		$89.00		-$489,235.67
303-432	1946537	22/04/2026	massage		$105.00		-$489,146.67
303-432	1946537	22/04/2026	Cruise payment		$180.00		-$489,041.67
303-432	1946537	21/04/2026	m skow 01:10AM 21Apr CREDIT TO ACCOUNT			$980.00	-$488,861.67
303-432	1946537	17/04/2026	cat biscuits		$110.00		-$489,841.67
303-432	1946537	17/04/2026	house expenses		$80.00		-$489,731.67
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	15/04/2026	jo payback		$620.00		-$489,651.67
303-432	1946537	14/04/2026	Mrs Joanne Beverl 12:09PM 14Apr Yla			$1,100.00	-$489,031.67
303-432	1946537	14/04/2026	Mrs Joanne Beverl 12:08PM 14Apr Mortgage			$2,970.00	-$490,131.67
303-432	1946537	14/04/2026	m skow 12:38AM 14Apr CREDIT TO ACCOUNT			$980.00	-$493,101.67
303-432	1946537	13/04/2026	IB TRANSFER 1012545088 TO 306-511-0145643 6:17PM		$171.00		-$494,081.67
303-432	1946537	13/04/2026	powershop		$62.00		-$493,910.67
303-432	1946537	13/04/2026	water		$370.00		-$493,848.67
303-432	1946537	13/04/2026	lunch		$100.00		-$493,478.67
303-432	1946537	13/04/2026	nails		$80.00		-$493,378.67
303-432	1946537	13/04/2026	holiday parking		$315.00		-$493,298.67
303-432	1946537	13/04/2026	dinner		$65.00		-$492,983.67
303-432	1946537	08/04/2026	DEBIT INTEREST		$2,387.01		-$492,918.67
303-432	1946537	07/04/2026	chandon		$75.00		-$490,531.66
303-432	1946537	07/04/2026	rego		$404.00		-$490,456.66
303-432	1946537	07/04/2026	pet rego		$4.00		-$490,052.66
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	07/04/2026	pet rego		$120.00		-$490,048.66
303-432	1946537	07/04/2026	expenses cc		$143.00		-$489,928.66
303-432	1946537	07/04/2026	cc bills		$1,000.00		-$489,785.66
303-432	1946537	07/04/2026	bday breakfast		$50.00		-$488,785.66
303-432	1946537	07/04/2026	m skow 07:07AM 03Apr CREDIT TO ACCOUNT			$980.00	-$488,735.66
303-432	1946537	02/04/2026	glasses		$235.00		-$489,715.66
303-432	1946537	01/04/2026	amazon		$48.00		-$489,480.66
303-432	1946537	01/04/2026	car service		$400.00		-$489,432.66
303-432	1946537	31/03/2026	Mrs Joanne Beverl 04:40PM 31Mar Jo salary			$700.00	-$489,032.66
303-432	1946537	31/03/2026	m skow 11:32PM 30Mar CREDIT TO ACCOUNT			$980.00	-$489,732.66
303-432	1946537	30/03/2026	cruise		$180.00		-$490,712.66
303-432	1946537	30/03/2026	health		$10.00		-$490,532.66
303-432	1946537	30/03/2026	disney		$160.00		-$490,522.66
303-432	1946537	30/03/2026	matt massage		$70.00		-$490,362.66
303-432	1946537	30/03/2026	agemate		$90.00		-$490,292.66
303-432	1946537	30/03/2026	soil		$135.00		-$490,202.66
						Opening Balance:	**-$488,780.66**

BSB No.	Account No.	Transaction Date	Narration	Cheque No.	Debit	Credit	Account Balance
303-432	1946537	26/03/2026	birthday		$100.00		-$490,067.66
303-432	1946537	26/03/2026	yla		$1,900.00		-$489,967.66
303-432	1946537	24/03/2026	India final		$879.00		-$488,067.66
303-432	1946537	24/03/2026	m skow 11:28PM 23Mar CREDIT TO ACCOUNT			$980.00	-$487,188.66
303-432	1946537	23/03/2026	soil		$40.00		-$488,168.66
303-432	1946537	23/03/2026	June power		$10.00		-$488,128.66
303-432	1946537	23/03/2026	IB TRANSFER 1007187547 TO 306-511-0145643 12:18PM 21MAR		$203.00		-$488,118.66
303-432	1946537	23/03/2026	cw bunnings		$115.00		-$487,915.66
303-432	1946537	17/03/2026	m skow 11:34PM 16Mar CREDIT TO ACCOUNT			$980.00	-$487,800.66
						Opening Balance:	**-$488,780.66**