

OneTable User Guide

Start by **selecting your file type**.

Structured data includes **Excel and CSV** files, or any data in clean tabular format.

Options Language Help Subscription

Please select your file type



Structured Data





Unstructured Data

Ideal for spreadsheets, CSVs, or any data in a clean tabular format. Automatically consolidates tables with consistent or inconsistent headers.

Apply

Unstructured data refers to **scanned documents such as PDFs or photos**, including invoices, business cards, receipts and statements, or even free-form text.

Options Language Help Subscription

Please select your file type



Structured Data



Unstructured Data

Designed for scanned documents, invoices, name cards, and free-form text. Extracts meaningful data even when the layout isn't in a table.

Apply

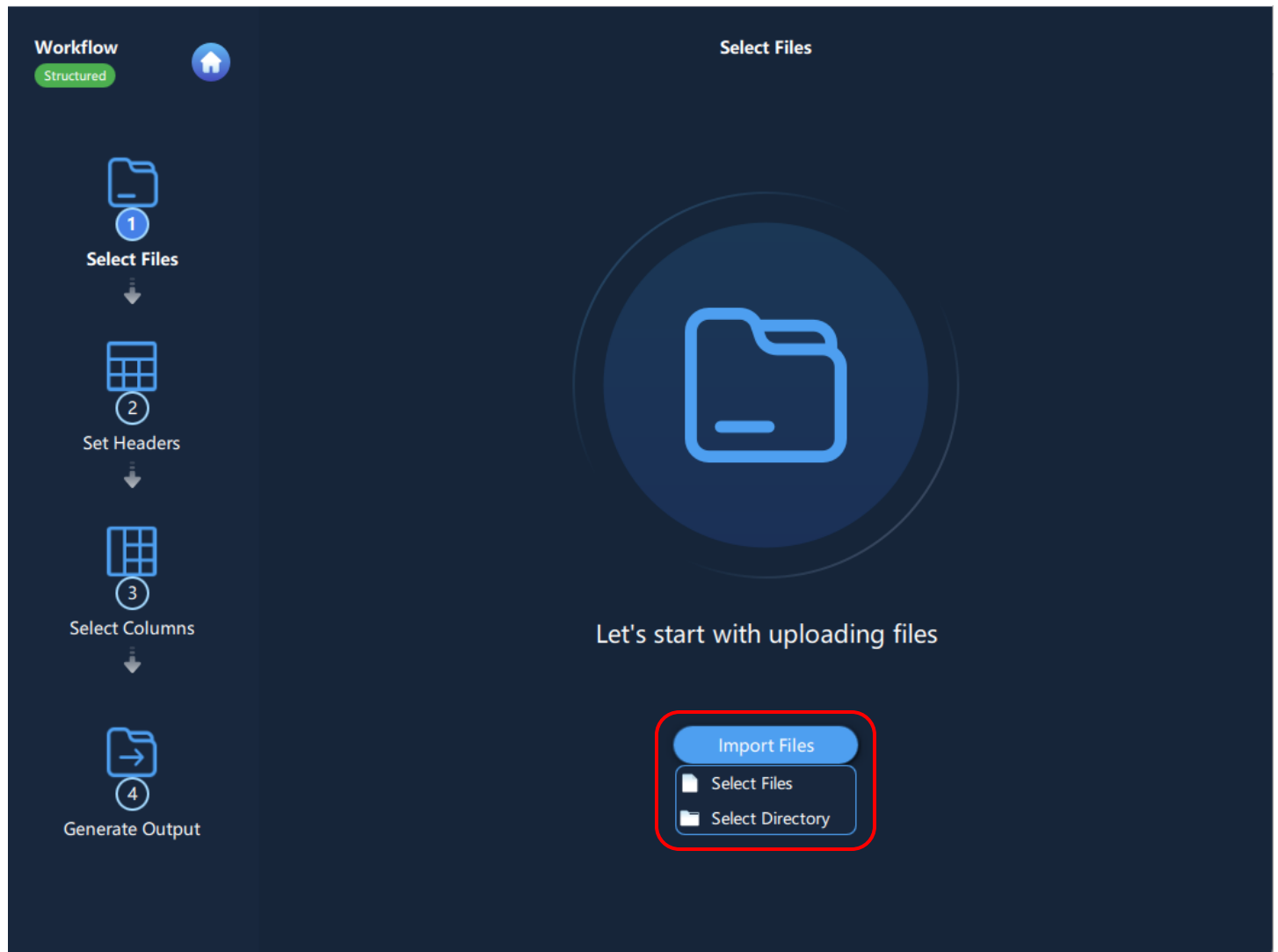
Structured Data

Step 1 - Import files and select data

Click the “**Import Files**” button. From the dropdown menu, choose:

- “**Select Files**” to import selected Excel /CSV files, or
- “**Select Directory**” to import all Excel /CSV files within a folder.

If you need to consolidate multiple files, it is recommended to put all the files into one folder and directly select “Select Directory”.



Imported files and their worksheets will be displayed under the “**Select Files**” and “**Select Sheets**” areas. You can select the files and sheets to be consolidated. You can use Ctrl+A (Windows) or Command+A (Mac) to select all.

Workflow

Structured

1

Select Files

2

Set Headers

3

Select Columns

4

Generate Output

File List

Select Files

☒

XLSX

Journal Entries - Apr.xlsx

☒

XLSX

Journal Entries - Jan.xlsx

☒

XLSX

Journal Entries - Feb.xlsx

☒

XLSX

Journal Entries - Mar.xlsx

☒

XLSX

Journal Entries - May.xlsx

Search

Select Sheets

☒

Blue Co.

☒

Dummy Sheet

Search

Total 5 good files

Total 0 corrupt files

Import Files

Retry

Next

Reset

Step 2 - Set header structure

After selecting files and sheets, set the **Start Row** and **End Row** for the header.

- If the header spans multiple rows (multi-level headers), set the start and end rows accordingly (e.g., 1 to 2).
- If it is a single-level header, set both to the same row number.

You have three ways to set the start and end rows: 1. **Click** the up and down arrows to adjust; 2. **Enter** row numbers manually; 3. **Right-click** the row and select “**Set Header Start**” or “**Set Header End**”.

Workflow

Structured

1

Select Files

2

Set Headers

3

Select Columns

4

Generate Output

Set Headers

File: Journal E... Sheet: Blue Co.

Start Row1End Row2

Common HeaderThe shared colu...

	1	2	3	4	5	6
1	AccountCode	AccountName	Debit		Credit	
2			USD	JPY	USD	
3	100010	Receivable	899	102486	13.7595	
4	100010	Payable	899	102486	21.9037	
5	100010	Inventory	899	102486	18.1477	
6	100010	Receivable	899	102486	3.1237	356.10179999999
7	100010	Payable	899	102486	12.4177	1415.6178
8	100010	Inventory	899	102486	6.2537	712.92180000000
9	100010	Receivable	899	102486	5.6277	641.5578
10	100010	Payable	899	102486	3.1237	356.10179999999
11	100010	Inventory	899	102486	13.7595	1568.5829999999
12	100010	Receivable	899	102486	21.9037	2497.0218
13	100010	Payable	899	102486	1054.3705	120198.237
14	100010	Inventory	899	102486	2.0677	235.71779999999
15	100010	Receivable	899	102486	12.4177	1415.6178
16	100010	Payable	899	102486	21.9037	2497.0218
17	100010	Inventory	899	102486	902.1321	102843.0594

Set Header Start

Set Header End

Set Common Header

Add Common Header

Previous

Next

Reset

Next, set the **Common Header**.

Common header is the key identifier that appears in all tables. It acts as a bridge across datasets. You also have three ways to set the common header: 1. **Click** it; 2. **Type** it in the input box; 3. **Right-click** it and select “**Set Common Header**”. When the label “Common Header is set” appears, the setup is complete.

Workflow

Structured

1

Select Files

2

Set Headers

3

Select Columns

4

Generate Output

Set Headers

File: Journal E... Sheet: Blue Co.

Start Row 1 End Row 2

Common Header AccountCode

	1	2	3	4	5	6
1	AccountCode	AccountName	Debit		Credit	
2			USD	JPY	USD	JPY
3	100010	Receivable	899	102486	13.7595	1568.5829999999
4	100010	Payable	899	102486	21.9037	2497.0218
5	100010	Inventory	899	102486	18.1477	2068.8378000000
6	100010	Receivable	899	102486	3.1237	356.10179999999
7	100010	Payable	899	102486	12.4177	1415.6178
8	100010	Inventory	899	102486	6.2537	712.9218000000
9	100010	Receivable	899	102486	5.6277	641.5578
10	100010	Payable	899	102486	3.1237	356.10179999999
11	100010	Inventory	899	102486	13.7595	1568.5829999999
12	100010	Receivable	899	102486	21.9037	2497.0218
13	100010	Payable	899	102486	1054.3705	120198.237
14	100010	Inventory	899	102486	2.0677	235.71779999999
15	100010	Receivable	899	102486	12.4177	1415.6178
16	100010	Payable	899	102486	21.9037	2497.0218
17	100010	Inventory	899	102486	902.1321	102843.0594

Common Header is set

Previous

Next

Reset

Step 3 - Unify and select columns

The multi-level headers will be flattened into a single-level format. Headers common to all tables appear under the “**Shared Headers**” area. Those that are not common appear under the “**Other Headers**” area. Some non-common headers may represent the same meaning but with inconsistent names (e.g., AccName, Account Name, and AccountName; Credit|JPY and Credit|YEN). Click “**Mapping**” button to unify them.

The screenshot displays the AI Mapping tool's 'Column Selection' interface. On the left, a 'Workflow' sidebar shows four steps: '1 Select Files', '2 Set Headers', '3 Select Columns' (the current step), and '4 Generate Output'. The main area is titled 'Column Selection' and contains two lists of headers. The 'Shared Headers' list, enclosed in a red rounded rectangle, includes: ☐ AccountCode|AccountCode, ☐ Credit|USD, ☐ Debit|JPY, and ☐ Debit|USD. The 'Other Headers' list, also enclosed in a red rounded rectangle and a blue dashed border, includes: ☐ AccName|AccName, ☐ Account Name|Account Name, ☐ AccountName|AccountName, ☐ Credit|JPY, and ☐ Credit|YEN. At the bottom, a navigation bar shows 'Summary', 'File(s): 5', 'Sheet(s): 11', 'Table(s): 7', and 'Missing(s): 5'. Below this, there are four buttons: 'Previous', 'Mapping' (highlighted with a red rounded rectangle), 'Next', and 'Reset'. The 'AI Mapping' logo is in the bottom right corner.

In the pop-up window:

- Select all headers to unify with the same desired name (multi-select with Ctrl /Command; select all duplicates with Ctrl+D /Command+D).
- Click “**Peg**” to assign a unified name (e.g., unify Credit|JPY and Credit|YEN into Credit|JPY).
- Confirm with “**Apply**”.
- Repeat this for other inconsistently named headers as needed.

The screenshot displays the 'Column Mapping' interface. On the left, the 'Column Dataset' section shows a table with 7 rows and 6 columns. The first column is 'File|Sheet|Table', and the next four columns are numbered 4, 5, and 6. The data in these columns represents journal entries with currency codes (USD, JPY, YEN) and transaction types (Debit, Credit). The 'Peg' button is highlighted with a red box. On the right, the 'Mapping Result' section is empty. A 'Peg Column' dialog box is open in the foreground, showing two options: '1. Peg to Existing Mapping Column (OR)' and '2. Create a New Mapping Column'. Under option 2, the 'Column Level - 2' section shows 'Credit' and 'JPY' being unified, with the 'Apply' button highlighted by a red box.

Column Mapping

Column Dataset

Rows: 7, Cols: 6

File Sheet Table		4	5	6
Journal Entries - Apr.	USD	Debit JPY	Credit USD	Credit JPY
Journal Entries - Jan.	USD	Debit JPY	Credit USD	Credit JPY
Journal Entries - Jan.	USD	Debit JPY	Credit USD	Credit JPY
Journal Entries - Jan.	USD	Debit JPY	Credit USD	Credit JPY
Journal Entries - Feb.	USD	Debit JPY	Credit USD	Credit JPY
Journal Entries - Mar.	USD	Debit JPY	Credit USD	Credit YEN
Journal Entries - May	USD	Credit JPY	Debit USD	

Mapping Result

Rows: 7, Cols: 0

Peg Column

1. Peg to Existing Mapping Column (OR)

2. Create a New Mapping Column

Column Level - 2

Credit JPY

Apply Cancel

Unified names will appear on right-hand side. After finishing all the columns' mapping, click “**Apply**”.

Column Mapping

Column Dataset

Peg

Rename

Origin

Raw

Manage Tables

Rows: 7, Cols: 6

File Sheet Table	1	2	3	
Journal Entries - Apr.	AccountCod		Debit USD	Debit
Journal Entries - Jan.	AccountCod		Debit USD	Debit
Journal Entries - Jan.	AccountCod		Debit USD	Debit
Journal Entries - Jan.	AccountCod		Debit USD	Debit
Journal Entries - Feb.	AccountCod		Debit USD	Debit
Journal Entries - Mar.		AccountCod	Debit USD	Debit
Journal Entries - May.	AccountCod		Credit USD	

Mapping Result

Unpeg

Remove Column

Rows: 7, Cols: 2

Credit JPY	AccountN...
Credit JPY	AccountNan
Credit JPY	AccountNan
Credit JPY	AccName Ac
Credit JPY	AccountNan
Credit JPY	Account Nar
Credit JPY	Account Nan
Credit YEN	AccountNan
Credit JPY	AccountNan

Apply

Cancel

Alternatively, you can use our AI-powered auto-mapping feature by clicking “**AI Mapping**”. AI will automatically unify inconsistent headers. It also supports additional tasks, like language translation.

Workflow

Structured

1

Select Files

2

Set Headers

3

Select Columns

4

Generate Output

Shared Headers

☐ AccountCode|AccountCode

☐ Credit|USD

☐ Debit|JPY

☐ Debit|USD

Column Selection

Search

Other Headers

Search

☐ AccName|AccName

☐ Account Name|Account Name

☐ AccountName|AccountName

☐ Credit|JPY

☐ Credit|YEN

Summary

File(s): 5

Sheet(s): 11

Table(s): 7

Missing(s): 5

AI Mapping

Previous

Mapping

Next

Reset

AI Mapping

AI Mapping Result

	Original Columns	ChatGPT Generated
0	AccName AccName	account_name acco.
1	Account Name Acco...	account_name acco.
2	AccountName Acco...	account_name acco.
3	Credit JPY	credit jpy
4	Credit YEN	credit jpy

Chat with AI

ChatGPT: Hello! I'm your AI mapping assistant. How can I help you today?
ChatGPT: Data rendered above

Change the result to Chinese.

▶ Send

Apply

Cancel

As shown in the picture below, inconsistently named headers are unified and move into the “Shared Headers” area, which improves consistency for later data processing.

Select the columns you want to consolidate, then you are ready to move on (select all with Ctrl+A /Command+A).

The screenshot displays the 'Column Selection' interface of the AI Mapping software. On the left, a vertical workflow is shown with four steps: 1. Select Files, 2. Set Headers, 3. Select Columns, and 4. Generate Output. The 'Select Columns' step is currently active. The main area is divided into two panels: 'Shared Headers' and 'Other Headers'. The 'Shared Headers' panel is highlighted with a red rounded rectangle and contains a list of six items, each with a checked checkbox: 'AccountCode|AccountCode', 'AccountName|Account Name', 'Credit|JPY', 'Credit|USD', 'Debit|JPY', and 'Debit|USD'. The 'Other Headers' panel is empty. At the bottom, a status bar provides a summary: 'Summary', 'File(s): 5', 'Sheet(s): 6', 'Table(s): 7', and 'Missing(s): 5'. Navigation buttons 'Previous', 'Mapping', 'Next', and 'Reset' are located at the bottom center. The 'AI Mapping' logo is in the bottom right corner.

Step 4 - Generate output

Click “**Start**” to consolidate. Save and name the consolidated file, then click “**Open**” to view the consolidated dataset.

The screenshot displays a dark-themed user interface for a workflow titled "Generate Output". In the top-left corner, the word "Workflow" is shown above a green pill labeled "Structured" and a home icon. The main workflow is depicted as a vertical sequence of four steps on the left: "1 Select Files" (with a folder icon), "2 Set Headers" (with a grid icon), "3 Select Columns" (with a grid icon), and "4 Generate Output" (with a folder and arrow icon). Arrows indicate the flow from one step to the next. In the center of the interface is a large circular progress indicator showing "100%". To the right of this indicator, the text "File Saved Successfully!" is displayed above a blue "Open" button, which is highlighted with a red rectangular border. At the bottom of the screen, there are three buttons: "Previous", "Start", and "Reset". The "Start" button is highlighted with a red rectangular border.

The consolidated table will automatically include **four extra columns** indicating:

1. Source file
2. Source sheet
3. Row number in the sheet
4. Table number in the sheet

These help trace back to the original source data. You can keep or delete them as needed.

	A	B	C	D	E		F		G	H	I	J
1	File	Sheet	Row	Table	AccountCode	AccountCode	AccountName	Account Name	Debit USD	Debit JPY	Credit USD	Credit JPY
2	Journal Entries - Apr.xlsx	Blue Co.	3	1	100010		Receivable		899	102486	13.7595	1568.5829999999999
3	Journal Entries - Apr.xlsx	Blue Co.	4	1	100010		Payable		899	102486	21.9037	2497.0218
4	Journal Entries - Apr.xlsx	Blue Co.	5	1	100010		Inventory		899	102486	18.1477	2068.8378000000002
5	Journal Entries - Apr.xlsx	Blue Co.	6	1	100010		Receivable		899	102486	3.1237	356.10179999999997
6	Journal Entries - Apr.xlsx	Blue Co.	7	1	100010		Payable		899	102486	12.4177	1415.6178
7	Journal Entries - Apr.xlsx	Blue Co.	8	1	100010		Inventory		899	102486	6.2537	712.9218000000001
8	Journal Entries - Apr.xlsx	Blue Co.	9	1	100010		Receivable		899	102486	5.6277	641.5578
9	Journal Entries - Apr.xlsx	Blue Co.	10	1	100010		Payable		899	102486	3.1237	356.10179999999997
10	Journal Entries - Apr.xlsx	Blue Co.	11	1	100010		Inventory		899	102486	13.7595	1568.5829999999999
11	Journal Entries - Apr.xlsx	Blue Co.	12	1	100010		Receivable		899	102486	21.9037	2497.0218
12	Journal Entries - Apr.xlsx	Blue Co.	13	1	100010		Payable		899	102486	1054.3705	120198.237
13	Journal Entries - Apr.xlsx	Blue Co.	14	1	100010		Inventory		899	102486	2.0677	235.71779999999998
14	Journal Entries - Apr.xlsx	Blue Co.	15	1	100010		Receivable		899	102486	12.4177	1415.6178
15	Journal Entries - Apr.xlsx	Blue Co.	16	1	100010		Payable		899	102486	21.9037	2497.0218
16	Journal Entries - Apr.xlsx	Blue Co.	17	1	100010		Inventory		899	102486	902.1321	102843.0594
17	Journal Entries - Apr.xlsx	Blue Co.	18	1	100010		Receivable		899	102486	6.2537	712.9218000000001
18	Journal Entries - Apr.xlsx	Blue Co.	19	1	100010		Payable		899	102486	3.1237	356.10179999999997
19	Journal Entries - Apr.xlsx	Blue Co.	20	1	100010		Inventory		899	102486	1.4335	163.419
20	Journal Entries - Apr.xlsx	Blue Co.	21	1	100010		Receivable		899	102486	18.1477	2068.8378000000002
21	Journal Entries - Apr.xlsx	Blue Co.	22	1	100010		Payable		899	102486	3.1237	356.10179999999997
22	Journal Entries - Apr.xlsx	Blue Co.	23	1	100010		Inventory		899	102486	2.0677	235.71779999999998
23	Journal Entries - Apr.xlsx	Blue Co.	24	1	100010		Receivable		899	102486	13.7595	1568.5829999999999
24	Journal Entries - Apr.xlsx	Blue Co.	25	1	100010		Payable		899	102486	21.9037	2497.0218
25	Journal Entries - Apr.xlsx	Blue Co.	26	1	100010		Inventory		899	102486	21.9037	2497.0218
26	Journal Entries - Apr.xlsx	Blue Co.	27	1	100010		Receivable		899	102486	21.91	2497.7400000000002
27	Journal Entries - Apr.xlsx	Blue Co.	28	1	100010		Payable		899	102486	3.1237	356.10179999999997
28	Journal Entries - Apr.xlsx	Blue Co.	29	1	100010		Inventory		899	102486	1.4335	163.419
29	Journal Entries - Jan.xlsx	Red Co.	3	1	100010		Receivable		899	102486	13.7595	1568.5829999999999
30	Journal Entries - Jan.xlsx	Red Co.	4	1	100010		Payable		899	102486	21.9037	2497.0218
31	Journal Entries - Jan.xlsx	Red Co.	5	1	100010		Inventory		899	102486	18.1477	2068.8378000000002
32	Journal Entries - Jan.xlsx	Red Co.	6	1	100010		Receivable		899	102486	3.1237	356.10179999999997
33	Journal Entries - Jan.xlsx	Red Co.	7	1	100010		Payable		899	102486	12.4177	1415.6178
34	Journal Entries - Jan.xlsx	Red Co.	8	1	100010		Inventory		899	102486	6.2537	712.9218000000001
35	Journal Entries - Jan.xlsx	Red Co.	9	1	100010		Receivable		899	102486	5.6277	641.5578
36	Journal Entries - Jan.xlsx	Red Co.	10	1	100010		Payable		899	102486	3.1237	356.10179999999997
37	Journal Entries - Jan.xlsx	Red Co.	11	1	100010		Inventory		899	102486	13.7595	1568.5829999999999

Unstructured Data

Step 1 - Import files and input a prompt

Import the files you want to consolidate and **input a clear prompt**, which is an instruction for the AI to process your data.

Take bank statements as an example. The prompt can be: *“Extract all transactions into a table with columns: bank name, transaction date, description, amount, currency, and debit/credit status.”*

The screenshot shows a workflow interface with a sidebar on the left containing four steps: 1. Select Files, 2. Set Headers, 3. Select Columns, and 4. Generate Output. The main area is titled 'Unstructured Data Prompt' and contains a text input field with a red border. The text inside the field provides examples of prompts for different data sources: Bank statements, Invoices, and Business cards. Below the text input field are 'Cancel' and 'Save' buttons. At the bottom of the interface, there are buttons for 'Import Files', 'Edit Prompt', 'Retry', 'Next', and 'Reset'. The status bar at the bottom indicates 'Total 0 good files' and 'Total 0 corrupt files'.

Workflow **File List**

Select Files **Select Sheets**

Unstructured Data Prompt

Enter your prompt for extracting structured data from unstructured sources (PDFs, images). Examples:

Bank statements:
"Extract bank name, transaction date, description, amount, currency, and debit/credit status."

Invoices:
"Extract invoice number, date, items, quantities, unit prices, and total amount."

Business cards:
"Extract name, job title, company, address, phone number, email, and website."

Cancel Save

Total 0 good files Total 0 corrupt files

Import Files Edit Prompt Retry Next Reset

By clicking the icon of any file, you can view its details and edit its prompt individually.

Workflow

Unstructured

1

Select Files

2

Set Headers

3

Select Columns

4

Generate Output

File List

Select Files

PDF

Nationwide-Bank-Statement-TemplateLab.co...

PDF

RBS-Bank-Statement-TemplateLab.com_.pdf

PDF

zbank-statement-template-09.pdf

PDF

TCF-Bank-Statement-TemplateLab.com_.pdf

PDF

bank-statement-template-07.pdf

Select Sheets

table_1

Total 5 good files

Total 0 corrupt files

Import Files

Edit Prompt

Retry

Next

Reset

File Detail

1 / 1

Current Account Statement

Miss Alicia J Black
Water St Business Centre
Talbot
SA12 6LF

Arranged overdraft limit
Arranged overdraft interest rate

YourFlexAccount transactions

Date	Description	£ Out	£ In	£ Balance
1-Apr	Tesco Store	£0.00		£123.00
6-Apr	Cash Machine w/dl Nationwide	£00.00		£123.00
6-Apr	Apple itunes store-GBP ITUNES.COM	£0.00		£123.00
9-Apr	Cash Machine w/dl Nationwide	£00.00		£123.00
10-Apr	Apple itunes store- GBP ITUNES.COM	£0.00		£123.00
11-Apr	Visa New Look 1793 Stroud	£00.00		£123.00
17-Apr	Costa Coffee Stroud	£0.00		£123.00
18-Apr	McDonalds Cirencester	£0.00		£123.00
19-Apr	Bank Credit 00000000		£00.00	
20-Apr	Cheque deposit		£00.00	£123.00
21-Apr	Cheque deposit		£00.00	£123.00
25-Apr	Transfer to 00000000	£000.00		£123.00

Statement date: 15 May 2020
Statement no: 16 1of2
Sort code:
Account no:
Start balance:
End balance:
Average credit balance:
Average debit balance:
Receiving an interest
BIC:
IBAN: www
SWIFT
Intermediary Bank

We're here to help
to help
We're happy to help however
to contact us
Online national helpline
Phone 0800

-

100%

+

Save

Close

Table

table_1



	1	2	3	4	5
1	bank name	transaction	description	amount	currency
2	Nationwide	1-Apr	Tesco Store	0.00	£
3	Nationwide	6-Apr	Cash Machin	0.00	£
4	Nationwide	6-Apr	Apple itunes	0.00	£
5	Nationwide	9-Apr	Cash Machin	0.00	£
6	Nationwide	10-Apr	Apple itunes	0.00	£
7	Nationwide	11-Apr	Visa New Lo	0.00	£
8	Nationwide	17-Apr	Costa Cofee	0.00	£
9	Nationwide	18-Apr	McDonalds	0.00	£
10	Nationwide	19-Apr	Bank Credit	0.00	£
11	Nationwide	20-Apr	Cheque dep	0.00	£
12	Nationwide	21-Apr	Cheque dep	0.00	£
13	Nationwide	25-Apr	Transfer to 0	1000.00	£

Prompt (Global prompt)

Retry

Extract all transactions into a table with columns: bank name, transaction date, description, amount, currency, and debit/credit status.

Steps 2 to 4 are the same with structured data.

Workflow

Unstructured

Home

File: Nationwi... Sheet: table_1

Start Row 1 End Row 1

Common Header bank name

1

Select Files

2

Set Headers

3

Select Columns

4

Generate Output

	1	2	3	4	5	6
1	bank name	transaction date	description	amount	currency	debit/credit statu
2	Nationwide	1-Apr	Tesco Store	£0.00	£	Debit
3	Nationwide	6-Apr	Cash Machine w	£00.00	£	Debit
4	Nationwide	6-Apr	Apple itunes stor	£0.00	£	Debit
5	Nationwide	9-Apr	Cash Machine w	£00.00	£	Debit
6	Nationwide	10-Apr	Apple itunes stor	£0.00	£	Debit
7	Nationwide	11-Apr	Visa New Look 1	£00.00	£	Debit
8	Nationwide	17-Apr	Costa Cofee Stro	£0.00	£	Debit
9	Nationwide	18-Apr	McDonalds Cirer	£0.00	£	Debit
10	Nationwide	19-Apr	Bank Credit 0000	£00.00	£	Credit
11	Nationwide	20-Apr	Cheque deposit	£00.00	£	Credit
12	Nationwide	21-Apr	Cheque deposit	£00.00	£	Credit
13	Nationwide	25-Apr	Transfer to 00000	£000.00	£	Debit

Common Header is set

Previous

Next

Reset

Workflow

Unstructured



1

Select Files



2

Set Headers



3

Select Columns



4

Generate Output

Column Selection

Search

Other Headers

Search

Shared Headers

- ☒ amount
- ☒ bank name
- ☒ currency
- ☒ debit/credit status
- ☒ description
- ☒ transaction date

Summary File(s): 5 Sheet(s): 5 Table(s): 5 Missing(s): 0

Previous

Mapping

Next

Reset



Workflow

Unstructured



Generate Output



1

Select Files



2

Set Headers



3

Select Columns



4

Generate Output

100%

File Saved Successfully!

Open

Previous

Start

Reset

	A	B	C	D	E	F	G	H	I	J
1	File	Sheet	Row	Table	bank name	transaction date	description	amount	currency	debit/credit status
2	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	2	1	Nationwide	1-Apr	Tesco Store	£0.00	£	Debit
3	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	3	1	Nationwide	6-Apr	Cash Machine wdl Nationwide	£00.00	£	Debit
4	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	4	1	Nationwide	6-Apr	Apple itunes store-GBP ITUNES.COM	£0.00	£	Debit
5	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	5	1	Nationwide	9-Apr	Cash Machine wdl Nationwide	£00.00	£	Debit
6	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	6	1	Nationwide	10-Apr	Apple itunes store- GBP ITUNES.COM	£0.00	£	Debit
7	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	7	1	Nationwide	11-Apr	Visa New Look 1793 Stroud	£00.00	£	Debit
8	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	8	1	Nationwide	17-Apr	Costa Cofee Stroud	£0.00	£	Debit
9	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	9	1	Nationwide	18-Apr	McDonalds Cirencester	£0.00	£	Debit
10	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	10	1	Nationwide	19-Apr	Bank Credit 00000000	£00.00	£	Credit
11	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	11	1	Nationwide	20-Apr	Cheque deposit	£00.00	£	Credit
12	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	12	1	Nationwide	21-Apr	Cheque deposit	£00.00	£	Credit
13	Nationwide-Bank-Statement-TemplateLab.com_.pdf	table_1	13	1	Nationwide	25-Apr	Transfer to 00000000	£000.00	£	Debit
14	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	2	1	RBS	22 Oct 2014	AUTOMATED PAY IN 650274051211-CHB	£190.40	£	credit
15	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	3	1	RBS	22 Oct 2014	DIGITAL BANKING CALL REF. NO. 3442, FROM A/C	£140.00	£	debit
16	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	4	1	RBS	24 Oct 2014	Faster Payment Amazon	£132.30	£	debit
17	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	5	1	RBS	24 Oct 2014	BACS Tebay Trading Co.	£515.22	£	debit
18	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	6	1	RBS	25 Oct 2014	Faster Payment Morrisons Petrol	£80.00	£	debit
19	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	7	1	RBS	25 Oct 2014	BACS Business Loan	£20000.00	£	credit
20	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	8	1	RBS	26 Oct 2014	BACS James White Media	£2461.55	£	debit
21	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	9	1	RBS	27 Oct 2014	Faster Payment ATM High Street	£100.00	£	debit
22	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	10	1	RBS	01 Nov 2014	BACS Acorn Advertising Studies	£150.00	£	debit
23	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	11	1	RBS	01 Nov 2014	BACS Marriott Hotel	£177.00	£	debit
24	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	12	1	RBS	01 Nov 2014	Faster Payment Abellio Scotrail Ltd	£122.22	£	debit
25	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	13	1	RBS	01 Nov 2014	CHQ Cheque 0000234	£1200.00	£	debit
26	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	14	1	RBS	01 Dec 2014	Int. Bank Interest Paid	£9.33	£	credit
27	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	15	1	RBS	01 Dec 2014	DD OVO Energy	£2470.00	£	debit
28	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	16	1	RBS	21 Dec 2014	BACS Various Payment	£10526.40	£	credit
29	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	17	1	RBS	21 Dec 2014	BACS HMRC	£1000.00	£	debit
30	RBS-Bank-Statement-TemplateLab.com_.pdf	table_1	18	1	RBS	21 Dec 2014	DD DVLA	£280.00	£	debit
31	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	2	1	TCF NATIONAL BANK	0731	PAYPAL *MERCARI ME 402-935-7733 CA US	£22.00		debit
32	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	3	1	TCF NATIONAL BANK	0731	POS T-MOBILE #2313 07106953 BROOKLYN PARM	£30.00		debit
33	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	4	1	TCF NATIONAL BANK	0801	AUTOMATED WITHDRAWAL PAYPAL ECHECK	£3.89		debit
34	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	5	1	TCF NATIONAL BANK	0801	POS CUB FOODS #30224 07313201 BROOKLYN PAR	£11.67		debit
35	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	6	1	TCF NATIONAL BANK	0802	POS PACSUN #0145 01450002	£20.00		debit
36	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	7	1	TCF NATIONAL BANK	0803	AMAZON MKTPPLACE PM AMZN.COM/BIL WA US	£23.47		debit
37	TCF-Bank-Statement-TemplateLab.com_.pdf	table_1	8	1	TCF NATIONAL BANK	0804	POS 0473 FOREVER 21 06340326 MAPLE GROVE MI	£9.50		debit

Sheet1