

Handelsbanken

STATEMENT OF ACCOUNT



LUTON BRANCH
Ground Floor, 252 Capability Green
Luton, LU1 3LU
Tel: 01582 726694 or
Handelsbanken Customer Support 0800 470 8000

STATEMENT NO: 72
PAGE: 1
CURRENCY: GBP
DATE PRODUCED: 28APR20
PREVIOUS STATEMENT DATE: 27MAR20

INSTANT PENSION TRUST RE P & S JONES
PRIVATE & CONFIDENTIAL PAUL JONES
33 PLANTATION VIEW
SILSOE GRANGE, SILSOE
BEDFORDSHIRE MK45 4GG

A/C NO: 19445429
INSTANT PENSION TRUST RE P & S JONES
IBAN A/C NO: GB92HAND40516219445429
BIC ADDRESS: HANDGB22
(For Use In Cross Border Payments)

The interest rates applicable to your account as at this statement date are as follows:

Interest rate(s) charged on debit balances
11.25%

Interest rate(s) paid on credit balances
0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
27MAR20	BALANCE BROUGHT FORWARD			4,509.61
15APR20	CNG ENERGY LTD. OLE132524A	<i>Cns Cc</i> 2.75		4,506.86
27APR20	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	10.00		4,496.86

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS).

Link to the FSCS Information Sheet and Exclusions List can be found at www.handelsbanken.co.uk/depositprotection
For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

Please refer any enquiries concerning your account to your Account Manager JEREMY COOK
at Handelsbanken within 30 days of the statement date

Handelsbanken

STATEMENT OF ACCOUNT

LUTON BRANCH

STATEMENT NO: 71

Ground Floor, 252 Capability Green

PAGE: 1

Luton, LU1 3LU

CURRENCY: GBP

Tel: 01582 726694 or

DATE PRODUCED: 27MAR20

Handelsbanken Customer Support 0800 470 8000

PREVIOUS STATEMENT DATE: 28FEB20



A/C NO: 19445429

INSTANT PENSION TRUST RE P & S JONES

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PRIVATE & CONFIDENTIAL PAUL JONES

33 PLANTATION VIEW

IBAN A/C NO: GB92HAND40516219445429

SILSOE GRANGE, SILSOE

BIC ADDRESS: HANDGB22

BEDFORDSHIRE

MK45 4GG

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0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
-----	-----	-----	-----	-----
28FEB20	BALANCE BROUGHT FORWARD			3,334.23
02MAR20	D.DR PRACTITIONERS	202.12		
	REF PEP1230511			3,132.11
16MAR20	PROBERT ROOFING <i>Replaces GIC</i>	237.50		
	INV57 TENNYSON			2,894.61
25MAR20	D.DR COFUNDS NOMINEES L	10.00		
	REF 1040348THE INSTANT			2,884.61
27MAR20	B/O WEST-TEN LTD		<i>Rent TEN</i> 1,625.00	
	SARAH OKAFOR 2 TEN			
	NOREF			4,509.61

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STATEMENT OF ACCOUNT

LUTON BRANCH

STATEMENT NO. 70

Ground Floor, 252 Capability Green

PAGE: 1

Luton, LU1 3LU

CURRENCY: GBP

Tel: 01582 726694 or

DATE PRODUCED: 28FEB20

Handelsbanken Customer Support 0800 470 8000

PREVIOUS STATEMENT DATE: 28JAN20



A/C NO: 19445429

INSTANT PENSION TRUST RE P & S JONES

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IBAN A/C NO: GB92HAND40516219445429

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BEDFORDSHIRE

MK45 4GG

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VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
28JAN20	BALANCE BROUGHT FORWARD			3,609.23
17FEB20	ENERGY EXPERTISE INV 20201252	<i>EPC GC</i> 175.00		
17FEB20	MJ RUSSELL INV 788	<i>BOUER SV GC</i> 90.00		3,344.23
25FEB20	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	10.00		3,334.23

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STATEMENT NO: 69

Ground Floor, 252 Capability Green

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Luton, LU1 3LU

CURRENCY: GBP

Tel: 01582 726694 or

DATE PRODUCED: 28JAN20

Handelsbanken Customer Support 0800 470 8000

PREVIOUS STATEMENT DATE: 27DEC19



A/C NO: 19445429

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Interest rate(s) paid on credit balances
0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
27DEC19	BALANCE BROUGHT FORWARD			1,984.23
30DEC19	B/O 1A INSTALEC LIMITED RE P & S JONES		<i>Rent GIC</i> 1,500.00	
30DEC19	B/O WEST-TEN LTD SARAH OKAFOR 2 TEN		<i>Rent TEN</i> 1,625.00	
27JAN20	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	1,500.00		5,109.23
				3,609.23

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Luton, LU1 3LU

CURRENCY: GBP

Tel: 01582 726694 or

DATE PRODUCED: 27DEC19

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PREVIOUS STATEMENT DATE: 28NOV19



A/C NO: 19445429

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VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
28NOV19	BALANCE BROUGHT FORWARD			3,186.35
29NOV19	B/O 1A INSTALEC LIMITED RE P & S JONES		<i>Rent AC</i> 1,500.00	4,686.35
02DEC19	D.DR PRACTITIONERS REF PEP1230511	202.12 <i>Service AC</i>		4,484.23
18DEC19	CHQ.000015	1,608.49	<i>Service AC</i>	3,484.23
18DEC19	B/O 1A INSTALEC LIMITE REF INSTALEC		608.49	3,484.23
27DEC19	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	1,500.00		1,984.23

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STATEMENT NO: 67
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CURRENCY: GBP
DATE PRODUCED: 28NOV19
PREVIOUS STATEMENT DATE: 28OCT19

INSTANT PENSION TRUST RE P & S JONES
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11.25%	0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
28OCT19	BALANCE BROUGHT FORWARD			2,962.51
29OCT19	B/O 1A INSTALEC LIMITED RE P & S JONES		<i>Rent GL</i> 1,500.00	4,462.51
31OCT19	B/O WEST-TEN LTD SARAH OKAFOR 2 TEN		<i>Insurance ISI</i> 111.92	4,574.43
08NOV19	B/O L SEATON BUILDING INSURANCE		<i>Insurance GND</i> 111.92	4,686.35
25NOV19	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	1,500.00		3,186.35

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Luton, LU1 3LU

CURRENCY: GBP

Tel: 01582 726694 or

DATE PRODUCED: 28OCT19

Handelsbanken Customer Support 0800 470 8000

PREVIOUS STATEMENT DATE: 27SEP19



A/C NO: 19445429

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33 PLANTATION VIEW

BIC ADDRESS: HANDGB22

SILSOE GRANGE, SILSOE

(For Use In Cross Border Payments)

BEDFORDSHIRE

MK45 4GG

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0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
27SEP19	BALANCE BROUGHT FORWARD			1,337.51
30SEP19	B/O 1A INSTALEC LIMITED		1,500.00 <i>Rent ac</i>	2,837.51
	RE P & S JONES			
02OCT19	B/O WEST-TEN LTD		1,625.00 <i>Rent Ten</i>	4,462.51
	SARAH OKAFOR 2 TEN			
25OCT19	D.DR COFUNDS NOMINEES L	1,500.00		2,962.51
	REF 1040348THE INSTANT			

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STATEMENT NO: 65
PAGE: 1
CURRENCY: GBP
DATE PRODUCED: 27SEP19
PREVIOUS STATEMENT DATE: 28AUG19

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11.25%	0.00%

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28AUG19	BALANCE BROUGHT FORWARD			
29AUG19	B/O 1A INSTALEC LIMITED RE P & S JONES		1,500.00	2,303.46
02SEP19	D.DR PRACTITIONERS REF PEP1230511	202.12		3,803.46
05SEP19	CHQ.000012 AGENT FEE	540.00		3,601.34
05SEP19	CHQ.000014 INSURANCE	223.83		2,837.51
25SEP19	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	1,500.00		1,337.51

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LUTON BRANCH

STATEMENT NO: 64

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PAGE: 1

Luton, LU1 3LU

CURRENCY: GBP

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DATE PRODUCED: 28AUG19

Handelsbanken Customer Support 0800 470 8000

PREVIOUS STATEMENT DATE: 26JUL19



INSTANT PENSION TRUST RE P & S JONES
PRIVATE & CONFIDENTIAL PAUL JONES
33 PLANTATION VIEW
SILSOE GRANGE, SILSOE
BEDFORDSHIRE MK45 4GG

A/C NO: 19445429
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VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
26JUL19	BALANCE BROUGHT FORWARD			126.72
29JUL19	B/O 1A INSTALEC LIMITED RE P & S JONES		<i>Rent Gc</i> 1,500.00	
02AUG19	B/O KNOWLES LLP CLT REF 2 TENNYSON RD		<i>3X Rent Ten</i> 2,141.38	1,626.72
13AUG19	BGC 000001 Postal Chq		35.36	3,768.10
27AUG19	D.DR COFUNDS NOMINEES L REF 1040348THE INSTANT	1,500.00		3,803.46
				2,303.46

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STATEMENT NO: 63

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PAGE: 1

Luton, LU1 3LU

CURRENCY: GBP

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DATE PRODUCED: 26JUL19

Handelsbanken Customer Support 0800 470 8000

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28JUN19	BALANCE BROUGHT FORWARD			126.72
01JUL19	B/O 1A INSTALEC LIMITED RE P & S JONES		1,500.00	1,626.72
25JUL19	D.DR COFUNDS NOMINEES L REF 1019093THE INSTANT	1,500.00		126.72

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STATEMENT OF ACCOUNT

LUTON BRANCH

STATEMENT NO: 62

Ground Floor, 252 Capability Green

PAGE: 1

Luton, LU1 3LU

CURRENCY: GBP

Tel: 01582 726694 or

DATE PRODUCED: 28JUN19

Handelsbanken 24/7 on 0800 470 8000

PREVIOUS STATEMENT DATE: 28MAY19



A/C NO: 19445429

INSTANT PENSION TRUST RE P & S JONES

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PRIVATE & CONFIDENTIAL PAUL JONES

33 PLANTATION VIEW

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0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
28MAY19	BALANCE BROUGHT FORWARD			328.84
29MAY19	B/O 1A INSTALEC LIMITED		RENT GIC 1,500.00	1,828.84
03JUN19	D.DR PRACTITIONERS	202.12		1,626.72
	REF PEP1230511			126.72
25JUN19	D.DR COFUNDS NOMINEES L	1,500.00		
	REF 1019093THE INSTANT			

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VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
26APR19	BALANCE BROUGHT FORWARD			380.77
29APR19	B/O 1A INSTALEC LIMITED RE P & S JONES		<i>RANT GC</i> 1,500.00	1,880.77
07MAY19	NPOWER 1571540	<i>ELCC Bill</i> 51.93		1,828.84
28MAY19	D.DR COFUNDS NOMINEES L REF 1019093THE INSTANT	1,500.00		328.84

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0.00%

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28MAR19	BALANCE BROUGHT FORWARD			575.77
29MAR19	B/O 1A INSTALEC LIMITED RE P & S JONES		1,500.00	2,075.77
16APR19	CHQ.000010	195.00		1,880.77
25APR19	D.DR COFUNDS NOMINEES L REF 1019093THE INSTANT	1,500.00		380.77

Edc Survey

Rest Gic

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PROBERTS ROOFING

12 KENSINGTON CLOSE

HOUGHTON REGIS

LU5 5TJ

Telephone: 01582 867850

57

13-03-20

Paul Jones.

2 Tennyson Road

Luton.

Invoice

To gain access to the roof,
to then replace broken and loose
Slate tiles on the front side
and back elevation of the
roof.

Labour + Materials £475.

Please Make Payable to Lavis Probert
Sort code - 09-01-29
Acc num - 10775219.

**CNG Energy Ltd**

2 Victoria Avenue, Harrogate, North Yorkshire HG1 1EL
e info@cngltd.co.uk w www.cngltd.co.uk t 01423 502554 f 01423 502556
VAT Registration No. 742194633

GAS SUPPLY INVOICE

Did you know we can lower your bills, saving you money by reducing your contract price. Please call us today on 01423 502 554 to see what we can offer you.

Terms: Net monthly payable by the 20th of the month following consumption

Reference OLE132524A/000120

Tax Point 10-MAR-2020

Calorific Value 39.05 MJ/m³

M Number 8931817910

To Instant Pension Trust
33 Plantation View
Silsoe
Bedford
MK45 4GG

Premises Supplied Unit 2 Greenwood Court
Ramridge Road
Luton
Bedfordshire
LU2 0TN



00038 - 3406044 - 0010765

R = Actual Reading E = Estimated Reading C = Customer Reading

Meter Number	Read Date	Present Reading	Previous Reading	Consumption IMP=(00's)Ft ³ M=M ³	Correction Factor	Corrected Consumption kWh
G4K00073201601	27-02-2020	3056R	3053R	3.00(M)	1.022640(M)	33

3056

Gas supply charges for February 2020 33 kWh @ 7.9500 Pence per kWh

Gas Charge	£	2.62	VAT@5.00%	£	0.13	SUBTOTAL B/FORWARD	£	2.75
TOTAL INVOICE							£	2.75
BALANCE DUE TO CNG							£	2.75
TOTAL CHARGE	£	2.62	TOTAL VAT	£	0.13			
SUBTOTAL C/FORWARD		£	2.75					

33 Plantation View
Silsoe
Beds
MK454GG

12th December 2109

1a Instalec Ltd.
Unit 2 Greenwood Court
Ramridge Road
Luton
Beds LU2 0TN

Invoice No 3

For all site service charges and insurances in respect of Unit 2 Greenwood Court

£608.49

Please pay to Mr P D Jones

C/O Handelsbanken

Sort Code: 40-51-62
Account No 19445429

Thank you

Chris Loveys
2 Douglas Way
Welwyn Garden City
AL7 2LZ

07711 601053
Chris_Loveys@hotmail.com

Instant Pension Trust
C/O 33 Plantation View,
Silsoe,
Beds

INVOICE

Invoice number:	Instant01
Date:	21/01/2019
To perform a Level 3 energy assessment, model the data for the building and produce recommendations to achieve a minimum of E rating as required from 2018 for the commercial property at; 2 Tennyson Road, Luton LU1 3RT	£160.00
To issue the Energy Performance Certificate (EPC) and lodge it on the central registry (including upload & lodgment fees).	£35.00
Total (No VAT)	£195.00

The above fee includes all disbursements.

Payment terms:	30 days from date of invoice
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Please make your cheque payable to Chris Loveys or by BACS to;

Bank:	Nat West
Sort code:	60-23-07
Account:	06150128
Payee:	Mr Christopher Loveys

Please quote the invoice number if paying by BACS.

PO Box 592
Edgware
HA8 4EB
0844 332 0246
sales@lockdoctor.biz

COPY INVOICE

Paul Jones
33 Plantation View
Silsoe Orange
Silsoe
Beds
MK45 4GG

Paid Invoice

234887

Invoice Date

01/02/2020

Purchase Order:

Secure on-line payment by BACS

BACS DETAILS: Bank of Scotland
PO Box 25271 Glasgow G1 3BR
A/c : 06829837 SORT: 12:24:81
When you pay us please let us know
REMIT TO: accounts@lockdoctor.biz
Please quote your Invoice or postcode

VAT Reg No: 843 3430 44

DUNS No 733609734

Quantity	Product Code	Details	Unit Price	Discount	Net	VAT %	VAT
1.00	CC	CC001-CC2000 WSS Ronis Link Locker Key (cc281)	2.50	0.00	2.50	20.00	0.50
1.00	CC	CC001-CC2000 WSS Ronis Link Locker Key (cc848)	2.50	0.00	2.50	20.00	0.50
1.00		Shipping	0.95	0.00	0.95	20.00	0.19
Deposit Paid £ 7.14			Amount Due £ 0.00				

DELIVER TO :

Total Discount	£ 0.00
Total Net Amount	£ 5.95
Total VAT Amount	£ 1.19
Invoice Total	£ 7.14