

Your account statement
Statement sheet number: **26**
Issue date: **1 May 2012**
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Lloyds TSB

JACKHAMS 03
THE ORCHARD
GREENWAY
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TN16 2BS

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Your branch: **BEXLEYHEATH**
Sort code: **30-90-76**
Account number: **25350768**
BIC: **LOYDGB21283**
IBAN: **GB44 LOYD 3090 7625 3507 68**



0027102B503371 6810
2359/1/008356

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 30 March 2012	£2,898.31
Total Paid In	£405.18
Total Paid Out	£147.95
Balance On 30 April 2012	£3,155.54

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
30 Mar 12		BALANCE BROUGHT FORWARD			2,898.31
5 Apr 12	Faster Payment	GOLDSERVICE RENT 8129503084324011SO		405.18	3,303.49
30 Apr 12	Payment	LOAN - 00341503	147.95		3,155.54
30 Apr 12		BALANCE CARRIED FORWARD			3,155.54

Messages

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C360344BF23159 1750 828/1/012369

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 May 2012	£3,155.54
Total Paid In	£405.18
Total Paid Out	£147.96
Balance On 28 May 2012	£3,412.76

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 May 12		BALANCE BROUGHT FORWARD			3,155.54
8 May 12	Faster Payment	GOLDSERVICE RENT 2734454394327011SO		405.18	3,560.72
28 May 12	Payment	LOAN - 00341503	147.96		3,412.76
28 May 12		BALANCE CARRIED FORWARD			3,412.76

Messages

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C360344AG38983 1750
1227/1/004039

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 June 2012	£3,412.76
Total Paid In	£405.18
Total Paid Out	£537.92
Balance On 28 June 2012	£3,280.02

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Jun 12		BALANCE BROUGHT FORWARD			3,412.76
6 Jun 12	Faster Payment	GOLDSERVICE RENT 8657100115325011SO		405.18	3,817.94
7 Jun 12	Cheque	000010	390.00		3,427.94
28 Jun 12	Payment	LOAN - 00341503	147.92		3,280.02
28 Jun 12		BALANCE CARRIED FORWARD			3,280.02

Messages

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C360344BH60468 1750
1047/1/003974

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 29 June 2012	£3,280.02
Total Paid In	£405.18
Total Paid Out	£249.10
Balance On 30 July 2012	£3,436.10

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
29 Jun 12		BALANCE BROUGHT FORWARD			3,280.02
5 Jul 12	Faster Payment	GOLDSERVICE RENT 2304411184324011SO		405.18	3,685.20
11 Jul 12	Cheque	000011	101.13		3,584.07
30 Jul 12	Payment	LOAN - 00341503	147.97		3,436.10
30 Jul 12		BALANCE CARRIED FORWARD			3,436.10

Messages

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C360344A179329 1750 1596/1/005462

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 August 2012	£3,436.10
Total Paid In	£405.18
Total Paid Out	£147.96
Balance On 28 August 2012	£3,693.32

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Aug 12		BALANCE BROUGHT FORWARD			3,436.10
6 Aug 12	Faster Payment	GOLDSERVICE RENT 0353157284325011SO		405.18	3,841.28
28 Aug 12	Payment	LOAN - 00341503	147.96		3,693.32
28 Aug 12		BALANCE CARRIED FORWARD			3,693.32

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C360344DJ00228 1750 1627/1/006091

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 31 August 2012	£3,693.32
Total Paid In	£405.18
Total Paid Out	£147.91
Balance On 28 September 2012	£3,950.59

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
31 Aug 12		BALANCE BROUGHT FORWARD			3,693.32
5 Sep 12	Faster Payment	GOLDSERVICE RENT 7307487274324011SO		405.18	4,098.50
28 Sep 12	Payment	LOAN - 00341503	147.91		3,950.59
28 Sep 12		BALANCE CARRIED FORWARD			3,950.59

Messages

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C360344BK20913 1750
2344/1/008472

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 October 2012	£3,950.59
Total Paid In	£405.18
Total Paid Out	£147.98
Balance On 29 October 2012	£4,207.79

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Oct 12		BALANCE BROUGHT FORWARD			3,950.59
5 Oct 12	Faster Payment	GOLDSERVICE RENT 8939140384324011SO		405.18	4,355.77
29 Oct 12	Payment	LOAN - 00341503	147.98		4,207.79
29 Oct 12		BALANCE CARRIED FORWARD			4,207.79

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C360344AL36690 1750 964/1/002528

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 November 2012	£4,207.79
Total Paid In	£405.18
Total Paid Out	£147.95
Balance On 28 November 2012	£4,465.02

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Nov 12		BALANCE BROUGHT FORWARD			4,207.79
5 Nov 12	Faster Payment	GOLDSERVICE RENT 3144442184324011SO		405.18	4,612.97
28 Nov 12	Payment	LOAN - 00341503	147.95		4,465.02
28 Nov 12		BALANCE CARRIED FORWARD			4,465.02

Messages

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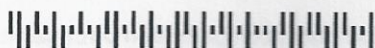
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C360344BA56070 1750 806/1/002933

TRUSTEE ACCOUNT
 JACKHAMS 03 SIPP

Account Summary

Balance On 30 November 2012	£4,465.02
Total Paid In	£405.18
Total Paid Out	£147.98
Balance On 28 December 2012	£4,722.22

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
30 Nov 12		BALANCE BROUGHT FORWARD			4,465.02
5 Dec 12	Faster Payment	GOLDSERVICE RENT 0012295274324011SO		405.18	4,870.20
28 Dec 12	Payment	LOAN - 00341503	147.98		4,722.22
28 Dec 12		BALANCE CARRIED FORWARD			4,722.22

Messages

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C360344BB75262 1750 437/1/011207

TRUSTEE ACCOUNT

JACKHAMS 03 SIPP

Account Summary

Balance On 31 December 2012	£4,722.22
Total Paid In	£405.18
Total Paid Out	£389.51
Balance On 31 January 2013	£4,737.89

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
31 Dec 12		BALANCE BROUGHT FORWARD			4,722.22
7 Jan 13	Faster Payment	GOLDSERVICE RENT 7261202284326011SO		405.18	5,127.40
28 Jan 13	Payment	LOAN - 00341503	147.98		4,979.42
31 Jan 13	Cheque	000013	241.53		4,737.89
31 Jan 13		BALANCE CARRIED FORWARD			4,737.89

Messages

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