



Lloyds TSB

Your account statement
Statement sheet number: **8**
Issue date: **1 November 2010**
Page: **1 of 2**

JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
KENT
TN16 2BS

Write to us at:

Box 3
BX1 1LT

Call us on: **0845 072 5555** (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydstsb.com

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



0027102BK09063 6810 523/1/020915

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 October 2010	£1,294.94
Total Paid In	£405.18
Total Paid Out	£494.96
Balance On 28 October 2010	£1,205.16

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Oct 10		BALANCE BROUGHT FORWARD			1,294.94
7 Oct 10	Bank Giro Credit	GOLDSERVICE RENT		405.18	1,700.12
18 Oct 10	Payment	000008	347.00		1,353.12
28 Oct 10	Payment	LOAN - 00341503	147.96		1,205.16
28 Oct 10		BALANCE CARRIED FORWARD			1,205.16

Messages

For important information about compensation arrangements, please refer to the back of this statement.



Lloyds TSB

JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
KENT
TN16 2BS

6810 523/2/020916

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Page: 2 of 2

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Account number: **25350768**
BIC: **LOYDGB21283**
IBAN: **GB44 LOYD 3090 7625 3507 68**

INTEREST RATES FOR THE PERIOD 10 SEP 10 TO 11 OCT 10

Debit Rates 10 SEP 10 - 11 OCT 10

Unauthorised Borrowing	2.200% pm
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Lloyds TSB

Your account statement
Statement sheet number: 7
Issue date: 1 October 2010
Page: 1 of 2

JACKHAMS 03
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0027102BJ93899 6810 280/1/000922

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

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Account Summary

Balance On 1 September 2010	£1,084.09
Total Paid In	£405.18
Total Paid Out	£194.33
Balance On 28 September 2010	£1,294.94

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Sep 10		BALANCE BROUGHT FORWARD			1,084.09
2 Sep 10	Cheque	000007	46.38		1,037.71
8 Sep 10	Bank Giro Credit	GOLDSERVICE <i>15000 - rent</i>		405.18	1,442.89
28 Sep 10	Payment	RENT			
28 Sep 10		LOAN - 00341503	147.95	<i>Mortgage</i>	1,294.94
28 Sep 10		BALANCE CARRIED FORWARD			1,294.94

Messages

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Lloyds TSB

JACKHAMS 03
THE ORCHARD
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6810 280/2/000923

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Page: 2 of 2

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BIC: **LOYDGB21283**
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INTEREST RATES FOR THE PERIOD 10 AUG 10 TO 09 SEP 10

Debit Rates 10 AUG 10 - 09 SEP 10

Unauthorised Borrowing	2.200% pm
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JACKHAMS 03
THE ORCHARD
GREENWAY
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0027102G176619 6770 739/1/016437

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: 6
Issue date: 1 September 2010
Page: 1 of 2

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

Account Summary

Balance On 30 July 2010	£826.84
Total Paid In	£405.18
Total Paid Out	£147.93
Balance On 31 August 2010	£1,084.09

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
30 Jul 10		BALANCE BROUGHT FORWARD			826.84
9 Aug 10	Bank Giro Credit	GOLDSERVICE RENT		405.18	1,232.02
31 Aug 10	Payment	LOAN - 00341503	147.93		1,084.09
31 Aug 10		BALANCE CARRIED FORWARD			1,084.09

Messages

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Lloyds TSB

JACKHAMS 03
THE ORCHARD
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6770 739/2/016438

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Page: 2 of 2

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BIC: **LOYDGB21283**
IBAN: **GB44 LOYD 3090 7625 3507 68**

INTEREST RATES FOR THE PERIOD 11 MAY 10 TO 09 AUG 10

Debit Rates 11 MAY 10 - 09 JUN 10

Unauthorised Borrowing	2.200% pm
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Debit Rates 10 JUN 10 - 09 JUL 10

Unauthorised Borrowing	2.200% pm
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Debit Rates 10 JUL 10 - 09 AUG 10

Unauthorised Borrowing	2.200% pm
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STATEMENT OF ACCOUNT

073144 /68100/T320
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS



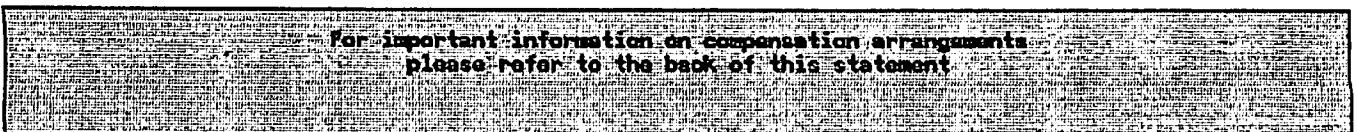
Branch Code 12-20-26
Account No. 08197899
From 02APR11
To 28APR11
Statement No. 18
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			2139.60
28APR	GROSS CREDIT INTEREST TO 28APR		0.17	2139.77

Total Withdrawals	£0.00
Total Pay-ins	£0.17





STATEMENT OF ACCOUNT

040820 / 68100 / T195
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS



Branch Code 12-20-26
Account No. 08197899
From 02MAR11
To 01APR11
Statement No. 17
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2608 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			2139.42
31MAR	GROSS CREDIT INTEREST TO 31MAR		0.18	2139.60

Total Withdrawals £0.00
Total Pay-ins £0.18

For important information on compensation arrangements
please refer to the back of this statement



STATEMENT OF ACCOUNT

036091 /68100/T172
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS



Branch Code 12-20-26
Account No. 06197899
From 02FEB11
To 01MAR11
Statement No. 16
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			2139.25
28FEB	GROSS CREDIT INTEREST TO 28FEB		0.17	2139.42

Total Withdrawals	£0.00
Total Pay-ins	£0.17

For important information on compensation arrangements
please refer to the back of this statement



STATEMENT OF ACCOUNT

033339 / 68100 / T161
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS



Branch Code 12-20-26
Account No. 06197899
From 01JAN11
To 01FEB11
Statement No. 15
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2011	BALANCE BROUGHT FORWARD			2239.06
17JAN	010008	100.00		2139.06
31JAN	GROSS CREDIT INTEREST TO 31JAN		0.19	2139.25

Total Withdrawals	£100.00
Total Pay-ins	£0.19

For important information on compensation arrangements
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STATEMENT OF ACCOUNT

068547 / 68100 / T305
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS



Branch Code 12-20-26
Account No. 06187899
From 02DEC10
To 31DEC10
Statement No. 14
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			2238.87
31DEC	GROSS CREDIT INTEREST TO 31DEC		0.19	2239.06

Total Withdrawals £0.00
Total Pay-Ins £0.19

For important information on compensation arrangements
please refer to the back of this statement



**PENTLAND HOUSE,
8 LOCHSIDE AVENUE, EDINBURGH EH12 9DJ
Tel: n/a**

**CORPORATE
CUSTOMER SERVICES
24 HOUR SERVICE
☎ 0845 850 5808**

STATEMENT OF ACCOUNT

035888 /68100/T170
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS

11/11/2019 11:11:11 AM

Branch Code 12-20-26
Account No. 06197899
From 02NOV10
To 01DEC10
Statement No. 13
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			2238.67
30NOV	GROSS CREDIT INTEREST TO 30NOV		0.20	2238.87

Total Withdrawals	£0.00
Total Pay-ins	£0.20

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International Debit Card Transactions: The exchange rate shown includes a conversion fee of 2.75% of the amount of the transaction.
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LSGZ044/U33888/U013/893/H/F AGE 1 OF



STATEMENT OF ACCOUNT

036022 /68100/T172
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS



Branch Code 12-20-26
Account No. 06197899
From 02OCT10
To 01NOV10
Statement No. 12
Page No. 1 of 1

ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			2238.49
29OCT	GROSS CREDIT INTEREST TO 29OCT		0.18	2238.67

Total Withdrawals £0.00
Total Pay-ins £0.18

For important information on compensation arrangements
please refer to the back of this statement



STATEMENT OF ACCOUNT

045061/68100/T210
Jackhams 03
FAO Mr S Hamilton
The Orchard
Greenway
Tatsfield
Kent
TN16 2BS

Branch Code 12-20-28
Account No. 08197899
From 02SEP10
To 01OCT10
Statement No. 11
Page No. 1 of 1



ACCOUNT NAME : JACKHAMS 03

BIC : BOFSGB21282
IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			2238.31
30SEP	GROSS CREDIT INTEREST TO 30SEP		0.18	2238.49

Total Withdrawals	£0.00
Total Pay-ins	£0.18

For important information on compensation arrangements
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STATEMENT OF ACCOUNT

 034549 / 67700 / T163
 Jackhams 03
 FAO Mr S Hamilton
 The Orchard
 Greenway
 Tatsfield
 Kent
 TN16 2BS


Branch Code	12-20-26
Account No.	06197899
From	31JUL10
To	01SEP10
Statement No.	10
Page No.	1 of 1

ACCOUNT NAME : JACKHAMS 03

 BIC : BOFSGB21282
 IBAN : GB77 BOFS 1220 2606 1978 99
PENSION FUND CHEQUE A/C

Date	Description	Withdrawals	Pay-Ins	Balance (DR = Overdrawn)
2010	BALANCE BROUGHT FORWARD			2238.11
31AUG	GROSS CREDIT INTEREST TO 31AUG		0.20	2238.31

Total Withdrawals	£0.00
Total Pay-ins	£0.20

For important information on compensation arrangements
 please refer to the back of this statement.



Lloyds TSB

Branch name
BEXLEYHEATH

Phone number

Fax number

www.lloydstsb.com

Answerphone number

MR S J HAMILTON & MRS K L HAMI
LTON JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
KENT TN16 2BS

4 68100-4 9076

Account number
0341503

Sort code
30-90-76

BIC:
LOYDGB21283

IBAN:
GB25 LOYD 3090 7600 3415 03

your account statement

TRUSTEES OF JACKHAMS 03 SIPP BL

Period Covered by Statement: 28/05/2010 to 27/05/2011
Date of First Movement on the Account: 28/05/2010
Loan Amount: £22,838.00
Duration of Agreement: 240 months

Sheet no. 1

When overdrawn marked O/E

All entries to 27 MAY 11 inclusive are complete

date	details	paid out £		paid in £		balance £	
2010	Opening balance					NIL	
28MAY	TRANSFER - EX T/O	22838	00			22838	00 01
1JUN	TRANSFER - EX T/O	22837	50				
	CONTRA ENTRY						
28JUN	PAYT - 309076 25350768			22838	00	22837	50 01
	INTEREST TO 24 JUN	83	74	147	95		
28JLY	PAYT - 309076 25350768			147	90	22773	29 01
	INTEREST TO 26 JLY	95	46			22720	85 01
31AUG	PAYT - 309076 25350768			147	93	22665	17 01
	INTEREST TO 26 AUG	92	25			22609	26 01
28SEP	PAYT - 309076 25350768			147	95	22550	13 01
	INTEREST TO 26 SEP	92	04			22490	78 01
28OCT	PAYT - 309076 25350768			147	96	22425	34 01
	INTEREST TO 26 OCT	88	83				
29NOV	PAYT - 309076 25350768			147	95		
	INTEREST TO 25 NOV	88	60				
29DEC	PAYT - 309076 25350768			147	94		
	INTEREST TO 23 DEC	82	50				
2011							
28JAN	PAYT - 309076 25350768			147	89	22377	34 01
	INTEREST TO 26 JAN	99	89			22314	37 01
28FEB	PAYT - 309076 25350768			147	96	22248	28 01
	INTEREST TO 24 FEB	84	99			22196	57 01
28MCH	PAYT - 309076 25350768			147	94		
	INTEREST TO 24 MCH	81	85				
28APR	PAYT - 309076 25350768			147	89		
	INTEREST TO 26 APR	96	18				
	TOTAL PAYMENTS/RECEIPTS	46661	83	24465	26		

The items and balance shown should be checked. Any interest rates displayed only apply on the date shown. Details of all other rates and calculations of any interest charged are available at your branch.

BGC-Bank Giro Credit C/P-Cashpoint Withdrawal D/D-Direct Debit S/O-Standing Order DIV-Dividend IB-Internet Banking
FPC-Faster Payments Credit FPD-Faster Payments Debit INT-Interest Warrant TEL-Telephone Banking Transaction
DIV* or INT*-These documents have been sent directly to the holder of the shares or warrant, and vouchers are not available from us.

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Lloyds TSB

Branch name

BEXLEYHEATH

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Fax number

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MR S J HAMILTON & MRS K L HAMI
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THE ORCHARD
GREENWAY
WESTERHAM
KENT TN16 2BS

4 68100-4 9076

Account number

0341503

Sort code

30-90-76

BIC:

LOYDGB21283

IBAN:

GB25 LOYD 3090 7600 3415 03

your **account summary**

TRUSTEES OF JACKHAMS 03 SIPP BL

INTEREST RATES WHICH APPLY ON 26MAY11

Debit Rates

Base Rate Loan

Credit Rates (Gross)

4.78% pa

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BIC:
LOYDGB21283

IBAN:
GB25 LOYD 3090 7600 3415 03

your account summary

TRUSTEES OF JACKHAMS 03 SIPP BL

Settling your credit agreement early

You can settle this agreement in full at any time by giving us notice and paying off the amount you owe. If you wish to settle early you should contact us for a final settlement figure. You can also settle this agreement in part at any time by giving notice and paying off some of the amount you owe.

The ability to partially settle will not apply if your agreement is secured on land or was entered into prior to 11th June 2010 and will only apply if your agreement is regulated under the Consumer Credit Act 1974.

Paying less than the agreed sum

If you pay less than your agreed payment in most cases it is likely to take you longer and may cost you more to pay off the debt under the agreement. If you have difficulties making payments under your credit agreement please contact us if you have not already done so to discuss terms for the rest of the agreement. You may also want to seek advice on what to do from an independent free advice agency such as the Citizens Advice Bureau.

The items and balance shown should be checked. Any interest rates displayed only apply on the date shown. Details of all other rates and calculations of any interest charged are available at your branch.

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GREENWAY
WESTERHAM
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00271024D97206 6810 3/1/009822

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: **14**
Issue date: **28 April 2011**
Page: **1 of 2**

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Account number: **25350768**
BIC: **LOYDGB21283**
IBAN: **GB44 LOYD 3090 7625 3507 68**

Account Summary

Balance On 1 April 2011	£2,491.38
Total Paid In	£405.18
Total Paid Out	£147.89
Balance On 28 April 2011	£2,748.67

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Apr 11		BALANCE BROUGHT FORWARD			2,491.38
7 Apr 11	Bank Giro Credit	GOLDSERVICE RENT		405.18	2,896.56
28 Apr 11	Payment	LOAN - 00341503	147.89		2,748.67
28 Apr 11		BALANCE CARRIED FORWARD			2,748.67

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INTEREST RATES FOR THE PERIOD 10 MCH 11 TO 11 APR 11

Debit Rates 10 MCH 11 - 11 APR 11

Unauthorised Borrowing	2.200% pm
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Lloyds TSB

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0027102BD81504 6810 286/1/010486

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: **13**
Issue date: **1 April 2011**
Page: **1 of 2**

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BIC: **LOYDGB21283**
IBAN: **GB44 LOYD 3090 7625 3507 68**

Account Summary

Balance On 1 March 2011	£2,234.14
Total Paid In	£405.18
Total Paid Out	£147.94
Balance On 28 March 2011	£2,491.38

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Mar 11		BALANCE BROUGHT FORWARD			2,234.14
9 Mar 11	Bank Giro Credit	GOLDSERVICE RENT		405.18	2,639.32
28 Mar 11	Payment	LOAN - 00341503	147.94		2,491.38
28 Mar 11		BALANCE CARRIED FORWARD			2,491.38

Messages

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TRUSTEE ACCOUNT
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INTEREST RATES FOR THE PERIOD 10 FEB 11 TO 09 MCH 11

Debit Rates 10 FEB 11 - 09 MCH 11

Unauthorised Borrowing	2.200% pm
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Lloyds TSB

JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
KENT
TN16 2BS



0027102BC65733 6810
2134/1/025778

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: 12
Issue date: 1 March 2011
Page: 1 of 2

Write to us at:

Box 3
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Call us on: **0845 072 5555** (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydstsb.com

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

Account Summary

Balance On 1 February 2011	£1,976.92
Total Paid In	£405.18
Total Paid Out	£147.96
Balance On 28 February 2011	£2,234.14

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Feb 11		BALANCE BROUGHT FORWARD			1,976.92
9 Feb 11	Bank Giro Credit	GOLDSERVICE RENT		405.18	2,382.10
28 Feb 11	Payment	LOAN - 00341503	147.96		2,234.14
28 Feb 11		BALANCE CARRIED FORWARD			2,234.14

Messages

For important information about compensation arrangements, please refer to the back of this statement.



Lloyds TSB

JACKHAMS 03
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6810 2134/2025779

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

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

INTEREST RATES FOR THE PERIOD 11 JAN 11 TO 09 FEB 11

Debit Rates 11 JAN 11 - 09 FEB 11

Unauthorised Borrowing	2.200% pm
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Lloyds TSB

JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
KENT
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00271028850994 6810
1544/1/023762

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: **11**
Issue date: **1 February 2011**
Page: **1 of 2**

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

Account Summary

Balance On 31 December 2010	£1,719.63
Total Paid In	£405.18
Total Paid Out	£147.89
Balance On 28 January 2011	£1,976.92

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
31 Dec 10		BALANCE BROUGHT FORWARD			1,719.63
7 Jan 11	Bank Giro Credit	GOLDSERVICE RENT		405.18	2,124.81
28 Jan 11	Payment	LOAN - 00341503	147.89		1,976.92
28 Jan 11		BALANCE CARRIED FORWARD			1,976.92

Messages

For important information about compensation arrangements, please refer to the back of this statement.

Lloyds TSB

Page: 2 of 2

JACKHAMS 03
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6810 1544/2023763

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Your branch: **BEXLEYHEATH**

Sort code: **30-90-76**

Account number: **25350768**

BIC: **LOYDGB21283**

IBAN: **GB44 LOYD 3090 7625 3507 68**

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

INTEREST RATES FOR THE PERIOD 10 DEC 10 TO 10 JAN 11

Debit Rates 10 DEC 10 - 10 JAN 11

Unauthorised Borrowing	2.200% pm
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Lloyds TSB

JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
KENT
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002/102HA39584 6810 110/1009894

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: **10**
Issue date: **31 December 2010**
Page: **1 of 2**

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

Account Summary

Balance On 1 December 2010	£1,462.39
Total Paid In	£405.18
Total Paid Out	£147.94
Balance On 29 December 2010	£1,719.63

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Dec 10		BALANCE BROUGHT FORWARD			1,462.39
8 Dec 10	Bank Giro Credit	GOLDSERVICE RENT		405.18	1,867.57
29 Dec 10	Payment	LOAN - 00341503	147.94		1,719.63
29 Dec 10		BALANCE CARRIED FORWARD			1,719.63

Messages

For important information about compensation arrangements, please refer to the back of this statement.



Lloyds TSB

JACKHAMS 03
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6810 110/2/009895

TRUSTEE ACCOUNT
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Page: 2 of 2

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

INTEREST RATES FOR THE PERIOD 10 NOV 10 TO 09 DEC 10

Debit Rates 10 NOV 10 - 09 DEC 10

Unauthorised Borrowing	2.200% pm
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Lloyds TSB

JACKHAMS 03
THE ORCHARD
GREENWAY
WESTERHAM
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0027102BL22508 6810 732/1/0215/1

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

Your account statement
Statement sheet number: **9**
Issue date: **1 December 2010**
Page: **1 of 2**

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

Account Summary

Balance On 1 November 2010	£1,205.16
Total Paid In	£405.18
Total Paid Out	£147.95
Balance On 29 November 2010	£1,462.39

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Nov 10		BALANCE BROUGHT FORWARD			1,205.16
9 Nov 10	Bank Giro Credit	GOLDSERVICE RENT		405.18	1,610.34
29 Nov 10	Payment	LOAN - 00341503	147.95		1,462.39
29 Nov 10		BALANCE CARRIED FORWARD			1,462.39

Messages

For important information about compensation arrangements, please refer to the back of this statement.



Lloyds TSB

JACKHAMS 03
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6810 732/2/021572

TRUSTEE ACCOUNT
JACKHAMS 03 SIPP

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

INTEREST RATES FOR THE PERIOD 12 OCT 10 TO 09 NOV 10

Debit Rates 12 OCT 10 - 09 NOV 10

Unauthorised Borrowing	2.200% pm
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