

# LLOYDS BANK



JACKHAMS 03  
THE ORCHARD  
GREENWAY  
WESTERHAM  
KENT  
TN16 2BS



C360344BE19354 3670 264/1/020985

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **50**  
Issue date: **1 May 2014**  
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 April 2014	£8,174.37
Total Paid In	£405.18
Total Paid Out	£147.95
<b>Balance On 28 April 2014</b>	<b>£8,431.60</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
<b>1 Apr 14</b>		<b>BALANCE BROUGHT FORWARD</b>			<b>8,174.37</b>
7 Apr 14	Faster Payment	GOLDSERVICE RENT 6189699474326011SO		405.18	8,579.55
28 Apr 14	Payment	LOAN - 00341503	147.95		8,431.60
<b>28 Apr 14</b>		<b>BALANCE CARRIED FORWARD</b>			<b>8,431.60</b>

## Messages

Please note that only compensation related queries should be referred to the FSCS on the reverse of this statement.  
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# LLOYDS BANK



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C3603446E55830 3670 911/1/012909

## TRUSTEE ACCOUNT

JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **51**  
Issue date: **30 May 2014**  
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 May 2014	£8,431.60
Total Paid In	£405.18
Total Paid Out	£147.93
<b>Balance On 28 May 2014</b>	<b>£8,688.85</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
<b>1 May 14</b>		<b>BALANCE BROUGHT FORWARD</b>			<b>8,431.60</b>
6 May 14	Faster Payment	GOLDSERVICE RENT 5164633384325011SO		405.18	8,836.78
28 May 14	Payment	LOAN - 00341503	147.93		8,688.85
<b>28 May 14</b>		<b>BALANCE CARRIED FORWARD</b>			<b>8,688.85</b>

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C360344BG16184 3670 985/1/024328

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **52**  
Issue date: **1 July 2014**  
Page: **1 of 2**

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## Account Summary

Balance On 30 May 2014	£8,688.85
Total Paid In	£405.18
Total Paid Out	£147.96
<b>Balance On 30 June 2014</b>	<b>£8,946.07</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
<b>30 May 14</b>		<b>BALANCE BROUGHT FORWARD</b>			<b>8,688.85</b>
5 Jun 14	Faster Payment	GOLDSERVICE RENT 2070875374324011SO		405.18	9,094.03
30 Jun 14	Payment	LOAN - 00341503	147.96		8,946.07
<b>30 Jun 14</b>		<b>BALANCE CARRIED FORWARD</b>			<b>8,946.07</b>

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C360344BH58593 3670 578/1/011897

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **53**  
Issue date: **1 August 2014**  
Page: **1 of 2**

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## Account Summary

Balance On 1 July 2014	£8,946.07
Total Paid In	£405.18
Total Paid Out	£147.97
<b>Balance On 28 July 2014</b>	<b>£9,203.28</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Jul 14		<b>BALANCE BROUGHT FORWARD</b>			<b>8,946.07</b>
7 Jul 14	Faster Payment	GOLDSERVICE RENT 2133061574326011SO 404032 30 07JUL14 02:21		405.18	9,351.25
28 Jul 14	Payment	LOAN - 00341503	147.97		9,203.28
28 Jul 14		<b>BALANCE CARRIED FORWARD</b>			<b>9,203.28</b>

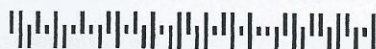
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C360344BI87498 3670 1930/1/027919

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **54**  
Issue date: **1 September 2014**  
Page: **1 of 2**

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BIC: **LOYDGB21283**  
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## Account Summary

Balance On 1 August 2014	£9,203.28
Total Paid In	£405.18
Total Paid Out	£147.92
<b>Balance On 28 August 2014</b>	<b>£9,460.54</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Aug 14		<b>BALANCE BROUGHT FORWARD</b>			<b>9,203.28</b>
5 Aug 14	Faster Payment	GOLDSERVICE RENT 7810687374324011SO 404032 30 05AUG14 02:13		405.18	9,608.46
28 Aug 14	Payment	LOAN - 00341503	147.92		9,460.54
28 Aug 14		<b>BALANCE CARRIED FORWARD</b>			<b>9,460.54</b>

## Messages

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Your account statement  
Statement sheet number: 55  
Issue date: 1 October 2014  
Page: 1 of 2

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C360344BJ25045 3670 771/1/003345

## TRUSTEE ACCOUNT

JACKHAMS 03 SIPP

### Account Summary

Balance On 1 September 2014	£9,460.54
Total Paid In	£405.18
Total Paid Out	£147.97
Balance On 29 September 2014	£9,717.75

### Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Sep 14		BALANCE BROUGHT FORWARD			9,460.54
5 Sep 14	Faster Payment	GOLDSERVICE RENT 0062226374324011SO 404032 30 05SEP14 02:17		405.18	9,865.72
29 Sep 14	Payment	LOAN - 00341503	147.97		9,717.75
29 Sep 14		BALANCE CARRIED FORWARD			9,717.75

### Messages

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Your account statement  
Statement sheet number: **56**  
Issue date: **31 October 2014**  
Page: **1 of 2**

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C360344AK49458 3670 707/1/002854

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

## Account Summary

Balance On 1 October 2014	£9,717.75
Total Paid In	£405.18
Total Paid Out	£147.97
<b>Balance On 28 October 2014</b>	<b>£9,974.96</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Oct 14		<b>BALANCE BROUGHT FORWARD</b>			<b>9,717.75</b>
6 Oct 14	Faster Payment	GOLDSERVICE RENT 1660361164325011SO 404032 30 06OCT14 02:17		405.18	10,122.93
28 Oct 14	Payment	LOAN - 00341503	147.97		9,974.96
28 Oct 14		<b>BALANCE CARRIED FORWARD</b>			<b>9,974.96</b>

## Messages

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C360344BL75332 3670  
1439/1/006578

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **57**  
Issue date: **1 December 2014**  
Page: **1 of 2**

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## Account Summary

Balance On 31 October 2014	£9,974.96
Total Paid In	£405.18
Total Paid Out	£6,147.98
<b>Balance On 28 November 2014</b>	<b>£4,232.16</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
31 Oct 14		<b>BALANCE BROUGHT FORWARD</b>			<b>9,974.96</b>
5 Nov 14	Faster Payment	GOLDSERVICE RENT 9063457554324011SO 404032 30 05NOV14 02:11		405.18	10,380.14
11 Nov 14	Cheque	000016	6,000.00		4,380.14
28 Nov 14	Payment	LOAN - 00341503	147.98		4,232.16
28 Nov 14		<b>BALANCE CARRIED FORWARD</b>			<b>4,232.16</b>

## Messages

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1980/1/027906

**TRUSTEE ACCOUNT**  
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Your account statement  
Statement sheet number: **58**  
Issue date: **31 December 2014**  
Page: **1 of 2**

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## Account Summary

Balance On 1 December 2014	£4,232.16
Total Paid In	£405.18
Total Paid Out	£147.99
<b>Balance On 29 December 2014</b>	<b>£4,489.35</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
1 Dec 14		<b>BALANCE BROUGHT FORWARD</b>			<b>4,232.16</b>
5 Dec 14	Faster Payment	GOLDSERVICE RENT 7593151064324011SO 404032 30 05DEC14 02:14		405.18	4,637.34
29 Dec 14	Payment	LOAN - 00341503	147.99		4,489.35
29 Dec 14		<b>BALANCE CARRIED FORWARD</b>			<b>4,489.35</b>

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C3603446A18516 3670  
1861/1/005586

## TRUSTEE ACCOUNT

JACKHAMS 03 SIPP

### Account Summary

Balance On 31 December 2014	£4,489.35
Total Paid In	£405.18
Total Paid Out	£147.92
Balance On 28 January 2015	£4,746.61

### Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
31 Dec 14		<b>BALANCE BROUGHT FORWARD</b>			<b>4,489.35</b>
5 Jan 15	Faster Payment	GOLDSERVICE RENT 3872637164324011SO 404032 30 05JAN15 02:19		405.18	4,894.53
28 Jan 15	Payment	LOAN - 00341503	147.92		4,746.61
28 Jan 15		<b>BALANCE CARRIED FORWARD</b>			<b>4,746.61</b>

### Messages

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Your account statement  
Statement sheet number: 59  
Issue date: 30 January 2015  
Page: 1 of 2

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C3603443B41473 3670  
1630/1/015841

**TRUSTEE ACCOUNT**  
JACKHAMS 03 SIPP

Your account statement  
Statement sheet number: **60**  
Issue date: **27 February 2015**  
Page: **1 of 2**

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

## Account Summary

Balance On 30 January 2015	£4,746.61
Total Paid In	£405.18
Total Paid Out	£0.00
Balance On 5 February 2015	£5,151.79

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
30 Jan 15		<b>BALANCE BROUGHT FORWARD</b>			<b>4,746.61</b>
5 Feb 15	Faster Payment	GOLDSERVICE RENT 5007621554324011SO 404032 30 05FEB15 02:11		405.18	5,151.79
5 Feb 15		<b>BALANCE CARRIED FORWARD</b>			<b>5,151.79</b>

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