

Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	1,575.00
Payments In	2,982.65
Payments Out	448.75
Closing Balance	4,108.90

14 January to 13 February 2017

Account Name
 Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	73

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Jan 17	BALANCE BROUGHT FORWARD			1,575.00
24 Jan 17	CR FARRINGTON-MON G & 11 THE COURTYARD W	25.43		
	CR I Morrison NO.12 WATER	25.00		
	CR MOORE C & C 14 THE COURTYARD	6.67		1,632.10
25 Jan 17	BP QUERIPELL 4 THE COURTYARD	16.83		
	CR JEAN FRANCIS CMC Water 2	34.40		
	BP WOODLAND IR NO. 3 CMC WATER	17.55		1,700.88
26 Jan 17	CR EILEEN DAVIS NO1 CMC WATER	20.96		
	CR EILEEN DAVIS No1 Man Charge	450.00		2,171.84
27 Jan 17	CR SIMON TURNER S F TURNER	38.25		
	CR Cox Jacqueline NO 9 CMC WATER	101.84		
	CR Cox Jacqueline 9 THE COURTYARD	450.00		
	CR Smith Kevin WATER BILL NO 13	25.72		
	CR SHAW B E BART - NUMBER 7	27.79		2,815.44
	BALANCE CARRIED FORWARD			2,815.44

14 January to 13 February 2017

Your Statement

Account Name
 Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 74

Your Community Account details

Date	Payment type and details		Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD				2,815.44
29 Jan 17	BP	ADJIN&Fitzsi no 5 water Q42016		32.68	2,848.12
31 Jan 17	CR	Smith Kevin NUMBER 13		900.00	
	TFR	402812 31567403			
		INTERNET TRANSFER	83.98		
	BP	LISCOMBE PARK LTD			
		CMC WATER	364.77		
	BP	WYND M & J			
		WYND NO10 WATER		59.53	3,358.90
01 Feb 17	CR	4 THECOURTYARD CMC QUERIPELL		75.00	
	CR	3 COURTYARD MCHARG WOODLAND IR		75.00	
	CR	I MORRISON COMM. FEES - 12		75.00	
	CR	SIMON TURNER TURNER		75.00	
	CR	MR BARTON E SHAW NO 7		75.00	
	CR	NUM 5 2017 SERV CH ADJIN&Fitzsi		75.00	
	CR	FARRINGTON-MON G & 11THE COURTYARD		75.00	3,883.90
06 Feb 17	CR	MOORE C & C 14 THE COURTYARD		75.00	
	CR	A SPEIGHT CMC MANAGEMENT FEE		75.00	4,033.90
07 Feb 17	CR	WYND NO10 MANFEE WYND M & J		75.00	4,108.90
13 Feb 17	BALANCE CARRIED FORWARD				4,108.90

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			Debit interest		21.34 %

Interest

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Your debit card

Using your card abroad

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Shops and retailers: There is no transaction fee for using your debit card to pay for goods and services overseas.

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The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	4,108.90
Payments In	1,156.60
Payments Out	0.00
Closing Balance	5,265.50

14 February to 13 March 2017

Account Name
 Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	75

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Feb 17	BALANCE BROUGHT FORWARD			4,108.90
16 Feb 17	CR RISPIN SP NO3 BIOFILTER	162.30		4,271.20
20 Feb 17	CR A SPEIGHT WATER FEE NO. 2	37.00		4,308.20
01 Mar 17	CR 3 COURTYARD MCHARG WOODLAND IR CR I MORRISON COMM. FEES - 12	75.00	75.00	
	CR SIMON TURNER TURNER	75.00		
	CR MR BARTON E SHAW NO 7	75.00		
	CR FARRINGTON-MON G & 11 THE COURTYARD	75.00		
	CR NUM 5 2017 SERV CH ADJIN&Fitzsi	75.00		
	CR EILEEN DAVIS No1 Man Charge	45.00		
	CR 4 THECOURTYARD CMC QUERIPELL	75.00		
02 Mar 17	CR MOORE C & C 14 THE COURTYARD	75.00		4,878.20
06 Mar 17	CR A SPEIGHT CMC MANAGEMENT FEE	75.00		4,953.20
07 Mar 17	CR WYND NO10 MANFEE WYND M & J	75.00		5,028.20
10 Mar 17	CR VALENTINE EVATT	162.30		5,103.20
13 Mar 17	BALANCE CARRIED FORWARD			5,265.50



Contact tel 03457 60 60 60

see reverse for call times

Text phone 03457 125 563

used by deaf or speech impaired customers

www.hsbc.co.uk

14 February to 13 March 2017

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode

40-28-12

Account Number

41559044

76

Information about the Financial Services Compensation Scheme

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Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest is not paid			Debit interest		21.34 %

Interest

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 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	5,265.50
Payments In	840.00
Payments Out	0.00
Closing Balance	6,105.50

14 March to 13 April 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	77

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Mar 17	BALANCE BROUGHT FORWARD			5,265.50
29 Mar 17	CR Cox Jacqueline NO 9 CMC WATER	45.00		5,310.50
03 Apr 17	CR MOORE C & C 14 THE COURTYARD CR 3 COURTYARD MCHARG WOODLAND IR CR FARRINGTON-MON G & 11 THE COURTYARD CR I MORRISON COMM. FEES - 12 CR MR BARTON E SHAW NO 7 CR SIMON TURNER TURNER	75.00	75.00	
			75.00	5,910.50
			75.00	
			75.00	6,030.50
05 Apr 17	CR A SPEIGHT CMC MANAGEMENT FEE CR EILEEN DAVIS No1 Man Charge	75.00	45.00	6,105.50
07 Apr 17	CR WYND NO10 MANFEE WYND M & J	75.00		
13 Apr 17	BALANCE CARRIED FORWARD			6,105.50

14 March to 13 April 2017

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode

40-28-12

Account Number

41559044

78

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Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest is not paid			Debit interest		21.34 %

Interest

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Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	6,105.50
Payments In	795.00
Payments Out	0.00
Closing Balance	6,900.50

14 April to 13 May 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	79

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Apr 17	BALANCE BROUGHT FORWARD			6,105.50
01 May 17	CR EILEEN DAVIS No1 Man Charge	45.00		6,150.50
02 May 17	CR MOORE C & C 14 THE COURTYARD CR 4 THECOURTYARD CMC QUERIPELL CR 3 COURTYARD MCHARG WOODLAND IR CR FARRINGTON-MON G & 11 THE COURTYARD CR MR BARTON E SHAW NO 7 CR I MORRISON COMM. FEES - 12 CR NUM 5 2017 SERV CH ADJIN&Fitzsi CR SIMON TURNER TURNER	75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00		6,750.50
05 May 17	CR A SPEIGHT CMC MANAGEMENT FEE	75.00		6,825.50
08 May 17	CR WYND NO10 MANFEE WYND M & J	75.00		6,900.50
13 May 17	BALANCE CARRIED FORWARD			6,900.50



Contact tel 03457 60 60 60

see reverse for call times

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14 April to 13 May 2017

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode

40-28-12

Account Number

41559044

80

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Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest is not paid			Debit interest		21.34 %

Interest

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 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	6,900.50
Payments In	810.00
Payments Out	0.00
Closing Balance	7,710.50

14 May to 13 June 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	81

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 May 17	BALANCE BROUGHT FORWARD			6,900.50
01 Jun 17	CR EILEEN DAVIS No1 Man Charge	45.00		
	CR 3 COURTYARD MCHARG WOODLAND IR	75.00		
	CR 4 THECOURTYARD CMC QUERIPELL	75.00		
	CR I MORRISON COMM. FEES - 12	75.00		
	CR SIMON TURNER TURNER	75.00		
	CR FARRINGTON-MON G & 11THE COURTYARD	75.00		
	CR MR BARTON E SHAW NO 7	75.00		
	CR NUM 5 2017 SERV CH ADJIN&Fitzsi	75.00		
	CR Cox Jacqueline NO 9 CMC WATER	45.00		7,515.50
02 Jun 17	CR MOORE C & C 14 THE COURTYARD	75.00		7,590.50
05 Jun 17	CR Cox Jacqueline 9 MANAGEMENT FEE	45.00		7,635.50
07 Jun 17	CR WYND NO10 MANFEE WYND M & J	75.00		7,710.50
13 Jun 17	BALANCE CARRIED FORWARD			7,710.50

14 May to 13 June 2017

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode

40-28-12

Account Number

41559044

82

Sheet Number

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Credit interest is not paid			Debit interest		21.34 %

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 LU7 0DE



Account Summary

Opening Balance	7,710.50
Payments In	1,120.75
Payments Out	0.00
Closing Balance	8,831.25

14 June to 13 July 2017

Account Name

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International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	83

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Jun 17	BALANCE BROUGHT FORWARD			7,710.50
22 Jun 17	BP WOODLAND IR NO. 3 CMC WATER	24.18		
	CR I Morrison NO.12 WATER		17.03	
	CR SIMON TURNER S F TURNER		18.26	
	CR SHAW B E BART - NUMBER 7		30.19	7,800.16
23 Jun 17	CR EILEEN DAVIS NO1 CMC WATER	18.26		
	CR JEAN FRANCIS CMC Water 2		37.37	7,855.79
24 Jun 17	CR SIMON TURNER S F TURNER	38.14		
	BP ADJIN&Fitzsi NO 5 WATER Q22017		25.87	7,919.80
28 Jun 17	CR Smith Kevin WATER BILL NO 13	26.90		
	BP WYND M & J WYND NO10 WATER		65.09	
	CR MOORE C & C 14 THE COURTYARD		7.62	8,019.41
01 Jul 17	CR FARRINGTON-MON G & WATER 11 COURTYARD		31.30	8,050.71
03 Jul 17	CR MOORE C & C 14 THE COURTYARD		75.00	
	BALANCE CARRIED FORWARD			8,125.71

14 June to 13 July 2017

Your Statement

Account Name
 Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 84

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD			8,125.71
CR	EILEEN DAVIS No1 Man Charge		45.00	
CR	3 COURTYARD MCHARG WOODLAND IR		75.00	
CR	4 THECOURTYARD CMC QUERIPELL		75.00	
CR	MR BARTON E SHAW NO 7		75.00	
CR	I MORRISON COMM. FEES - 12		75.00	
CR	FARRINGTON-MON G & 11 THE COURTYARD		75.00	
CR	SIMON TURNER TURNER		75.00	
CR	NUM 5 2017 SERV CH ADJIN&Fitzsi		75.00	8,695.71
04 Jul 17	BP QUERIPELL NO 4 WATER		15.54	8,711.25
05 Jul 17	CR Cox Jacqueline 9 MANAGEMENT FEE		45.00	8,756.25
07 Jul 17	CR WYND NO10 MANFEE WYND M & J		75.00	8,831.25
13 Jul 17	BALANCE CARRIED FORWARD			8,831.25

Information about the Financial Services Compensation Scheme

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Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			Debit interest		21.34 %

Interest

Credit Interest is calculated daily on the cleared credit balance and is paid monthly if applicable (this is not paid on all accounts, eg, Basic Bank Account, HSBC Passport, Bank Account and HSBC Advance). Debit interest is calculated daily on the cleared debit balance of your account, it accrues during your charging cycle (usually monthly) and is deducted from your account following the end of your charging cycle.

The following references regarding debit cards only apply to personal customers, commercial customers please refer to your terms and conditions.

Your debit card

Using your card abroad

General: The exchange rate that applies to any foreign currency debit card payments (including cash withdrawals) is the wholesale market rate used by VISA applying on the day the conversion is made plus our foreign exchange charge, which is currently 2.75% of the applicable VISA wholesale rate. We will make the conversion and deduct the payment from your account once we receive details of the payment from VISA, at the latest the next working day. Details of the current wholesale market rates can be obtained by calling us on the usual telephone numbers.

Cash Machines: There is an ATM transaction fee currently 2% (minimum £1.75, maximum £5.00) for withdrawing cash at cash machines overseas. HSBC Advance and HSBC Premier MyAccount customers can make withdrawals at cash machines overseas free of ATM transaction fees from HSBC and will therefore not pay this fee. We will deduct the amount of the transaction fee from your account once we receive details of the payment from VISA at the latest the next working day. Some cash machine operators may apply a direct charge for withdrawals from their cash machines and this will be advised on screen at the time of withdrawal.

Shops and retailers: There is no transaction fee for using your debit card to pay for goods and services overseas.

The following references apply to all customers

Dispute resolution

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Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	8,831.25
Payments In	1,151.08
Payments Out	0.00
Closing Balance	9,982.33

14 July to 13 August 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	85

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Jul 17	BALANCE BROUGHT FORWARD			8,831.25
01 Aug 17	CR EILEEN DAVIS No1 Man Charge	45.00		
	CR 4 THECOURTYARD CMC QUERIPELL	75.00		
	CR 3 COURTYARD MCHARG WOODLAND IR	75.00		
	CR I MORRISON COMM. FEES - 12	75.00		
	CR SIMON TURNER TURNER	75.00		
	CR FARRINGTON-MON G & 11THE COURTYARD	75.00		
	CR MR BARTON E SHAW NO 7	75.00		
	CR NUM 5 2017 SERV CH ADJIN&Fitzsi	75.00		9,401.25
02 Aug 17	CR MOORE C & C 14 THE COURTYARD	75.00		9,476.25
06 Aug 17	BP ADJIN&Fitzsi NO 5 WATER Q22017	4.11		
	CR Cox Jacqueline NO 9 CMC WATER	21.87		
	CR SIMON TURNER S F TURNER	15.59		
	BP ADJIN&Fitzsi NO 5 WATER Q22017	25.87		
	BALANCE CARRIED FORWARD			9,543.69

14 July to 13 August 2017

Your Statement

Account Name
 Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 86

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD			9,543.69
	CR JEAN FRANCIS			
	CMC Water 2	45.81		
	CR SHAW B E			
	BART - NUMBER 7	55.96		
	BP WOODLAND IR			
	NO. 3 CMC WATER		63.70	
07 Aug 17	CR Cox Jacqueline			9,709.16
	9 MANAGEMENT FEE	45.00		
	CR WYND NO10 MANFEE			
	WYND M & J	75.00		
	BP QUERIPELL			
	4 THE COURTYARD	17.15		
	BP WYND M & J			
	Wynd No10 Water	51.47		
	CR Cox Jacqueline			
	NO 9 CMC WATER	21.13		
	CR I Morrison			
	NO.12 WATER	11.68		9,930.59
08 Aug 17	CR EILEEN DAVIS			
	NO1 CMC WATER	21.98		9,952.57
12 Aug 17	CR FARRINGTON-MON G &			
	11 THE COURTYARD	29.76		9,982.33
13 Aug 17	BALANCE CARRIED FORWARD			9,982.33

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Credit interest is not paid			Debit interest		21.34 %

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Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	9,982.33
Payments In	2,119.72
Payments Out	0.00
Closing Balance	12,102.05

14 August to 13 September 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	87

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Aug 17	BALANCE BROUGHT FORWARD			9,982.33
14 Aug 17	CR Smith Kevin WATER BILL NO 13		26.03	10,008.36
16 Aug 17	CR MOORE C & C 14 THE COURTYARD		7.72	10,016.08
25 Aug 17	CR CHQ IN AT HSBC BANK PLC BERKHAMSTED		996.37	11,012.45
29 Aug 17	CR THOMASGL 4 & 4A BIO FILTER		324.60	11,337.05
01 Sep 17	CR EILEEN DAVIS No1 Man Charge		45.00	
	CR 4 THECOURTYARD CMC		75.00	
	CR QUERIPELL			
	CR 3 COURTYARD MCHARG WOODLAND IR		75.00	
	CR I MORRISON COMM. FEES - 12		75.00	
	CR SIMON TURNER TURNER		75.00	
	CR FARRINGTON-MON G & 11 THE COURTYARD		75.00	
	CR NUM 5 2017 SERV CH ADJIN&Fitzsi		75.00	
	CR MR BARTON E SHAW NO 7		75.00	
04 Sep 17	CR MOORE C & C 14 THE COURTYARD BALANCE CARRIED FORWARD		75.00	11,982.05
				11,982.05

14 August to 13 September 2017

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 88

Your Community Account details

Date	Payment type and details		Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD				11,982.05
05 Sep 17	CR	Cox Jacqueline 9 MANAGEMENT FEE		45.00	12,027.05
07 Sep 17	CR	WYND NO10 MANFEE WYND M & J		75.00	12,102.05
13 Sep 17		BALANCE CARRIED FORWARD			12,102.05

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Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			Debit interest		21.34 %

Interest

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Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	12,102.05
Payments In	815.00
Payments Out	0.00
Closing Balance	12,917.05

14 September to 13 October 2017

Account Name
 Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB59MIDL40281241559044

Branch Identifier Code
 MIDLGB2138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	89

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Sep 17	BALANCE BROUGHT FORWARD			12,102.05
02 Oct 17	CR EILEEN DAVIS No1 Man Charge	45.00		
	CR 3 COURTYARD MCHARG WOODLAND IR	75.00		
	CR 4 THECOURTYARD CMC QUERIPELL	75.00		
	CR MR BARTON E SHAW NO 7	75.00		
	CR FARRINGTON-MON G & 11 THE COURTYARD	75.00		
	CR I MORRISON COMM. FEES - 12	75.00		
	CR MOORE C & C 14 THE COURTYARD	75.00		
	CR SIMON TURNER TURNER	75.00		
	CR NUM 5 2017 SERV CH ADJIN&Fitzsi	75.00		12,747.05
05 Oct 17	CR Cox Jacqueline 9 MANAGEMENT FEE	45.00		12,792.05
09 Oct 17	CR WYND NO10 MANFEE WYND M & J	75.00		12,867.05
11 Oct 17	CR I Morrison GR no. 12	50.00		12,917.05
13 Oct 17	BALANCE CARRIED FORWARD			12,917.05



Contact tel 03457 60 60 60

see reverse for call times

Text phone 03457 125 563

used by deaf or speech impaired customers

www.hsbc.co.uk

14 September to 13 October 2017

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode

40-28-12

Account Number

41559044

90

Information about the Financial Services Compensation Scheme

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Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest is not paid			Debit interest		21.34 %

Interest

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Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 The Old Stables
 Dean Farm Lane
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0DE



Account Summary

Opening Balance	12,917.05
Payments In	1,184.94
Payments Out	0.00
Closing Balance	14,101.99

14 October to 13 November 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB96HBUK40281241559044

Branch Identifier Code
 HBUKGB4138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	91

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Oct 17	BALANCE BROUGHT FORWARD			12,917.05
16 Oct 17	CR Smith Kevin 13GROUND RENT	100.00		
	BP WYND M & J Wynd No10 Ground	50.00		13,067.05
01 Nov 17	CR EILEEN DAVIS No1 Man Charge	45.00		
	CR 3 COURTYARD MCHARG WOODLAND IR	75.00		
	CR 4 THECOURTYARD CMC QUERIPELL	75.00		
	CR SIMON TURNER TURNER	75.00		
	CR FARRINGTON-MON G & 11THE COURTYARD	75.00		
	CR NUM 5 2017 SERV CH ADJIN&Fitzsi	75.00		
	CR MR BARTON E SHAW NO 7	75.00		
	CR I MORRISON COMM. FEES - 12	75.00		13,637.05
02 Nov 17	CR MOORE C & C 14 THE COURTYARD	75.00		13,712.05
06 Nov 17	CR Cox Jacqueline 9 MANAGEMENT FEE	45.00		13,757.05
07 Nov 17	CR WYND NO10 MANFEE WYND M & J	75.00		13,832.05
	BALANCE CARRIED FORWARD			13,832.05

14 October to 13 November 2017

Your Statement

Account Name
 Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 92

Your Community Account details

Date	Payment type and details		Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD				13,832.05
11 Nov 17	CR	Cox Jacqueline NO 9 CMC WATER		45.00	
	BP	WOODLAND IR NO. 3 CMC WATER		17.38	
	BP	QUERIPELL NO 4 CMC WATER		18.65	
	CR	Cox Jacqueline NO 9 CMC WATER		22.69	
	CR	I Morrison NO.12 WATER		24.44	13,960.21
12 Nov 17	CR	SIMON TURNER S F TURNER		28.01	
	CR	JEAN FRANCIS CMC Water 2		31.54	
	BP	ADJIN&Fitzsi NO 5 WATER Q32017		32.65	14,052.41
13 Nov 17	CR	SHAW B E BART - NUMBER 7		26.35	
	CR	Smith Kevin WATER BILL NO 13		23.23	14,101.99
13 Nov 17	BALANCE CARRIED FORWARD				14,101.99

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Credit Interest Rates	<i>balance</i>	<i>AER variable</i>	Debit Interest Rates	<i>balance</i>	<i>EAR variable</i>
Credit interest is not paid			Debit interest		21.34 %

Interest

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Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 3 The Courtyard
 Rock LN Farm Liscombe Park
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0GY



Account Summary

Opening Balance	14,101.99
Payments In	2,426.63
Payments Out	11,660.45
Closing Balance	4,868.17

14 November to 13 December 2017

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB96HBUK40281241559044

Branch Identifier Code
 HBUKGB4138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	93

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Nov 17	BALANCE BROUGHT FORWARD			14,101.99
15 Nov 17	CR EILEEN DAVIS NO1 CMC WATER	20.30		14,122.29
16 Nov 17	BP WYND M & J WYND NO10 WATER	48.97		14,171.26
17 Nov 17	BP EARNSH D W DANIEL 3A	162.30		14,333.56
21 Nov 17	CR FARRINGTON-MON G & 11 COURTYARD WTR	24.58		14,358.14
24 Nov 17	TFR 402812 01567284 INTERNET TRANSFER BP LOWES LANDSCAPES CMCCOURTYARD GRASS	4,000.00	100.00	
	BP HORWOOD ENVIROSERV BIOFILTERSERVICING	780.00		
	BP LISCOMBE PARK LTD CMC WATER	336.09		
	TFR 402812 31567403 INTERNET TRANSFER	18.50		
	TFR 402812 31567403 INTERNET TRANSFER		636.00	
	BP WOODLAND IR LPL ROAD CONTRIB.	504.00		
	BP WOODLAND IR LOWES LSCAPE GRASS	390.00		
	BP WOODLAND IR BIO FILTER MAINT.	1,356.00		
	BALANCE CARRIED FORWARD			7,509.55

14 November to 13 December 2017

Your Statement

Account Name
 Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 94

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD			7,509.55
	BP WOODLAND IR			
	LOWES LSCAPE GRASS	1,157.59		
	BP WOODLAND IR			
	INSURANCELIABILITY	211.91		
	BP WOODLAND IR			
	EDF ELECTRICITY	470.52		
	BP WOODLAND IR			
	ACCOUNTS-CARPRK	133.00		
	BP WOODLAND IR			
	SPEIGHT REFUND	973.00		
	TFR 402812 31567403			
	INTERNET TRANSFER		356.42	4,919.95
26 Nov 17	BP EDF-ENERGY 67			
	ACCNO 671075498157	271.73		
	TFR 402812 31567403			
	INTERNET TRANSFER	356.42		
	BP KEVIN SMITH NO13			
	FarmRentOverpaymnt	50.00		4,241.80
27 Nov 17	CR MOORE C & C			
	14 THE COURTYARD	6.64		
	CR MOORE C & C			
	14 THE COURTYARD	50.00		
	TFR 402812 31567403			
	INTERNET TRANSFER	356.42		
	BP SOULBURY PARISH HALL			
	AGM-CMCHallBooking	15.00		4,639.86
01 Dec 17	CR 4 THECOURTYARD CMC			
	QUERIPELL	75.00		
	CR 3 COURTYARD MCHARG			
	WOODLAND IR	75.00		
	CR EILEEN DAVIS			
	No1 Man Charge	45.00		
	CR I MORRISON			
	COMM. FEES - 12	75.00		
	CR MOORE C & C			
	14 THE COURTYARD	75.00		
	CR SIMON TURNER			
	TURNER	75.00		
	CR MR BARTON E SHAW			
	NO 7	75.00		
	CR FARRINGTON-MON G &			
	11 THE COURTYARD	75.00		
	CR NUM 5 2017 SERV CH			
	ADJIN&Fitzsi	75.00		5,284.86
	BALANCE CARRIED FORWARD			5,284.86

14 November to 13 December 2017

Your Statement

Account Name
 Courtyard Management Company (RockLane Farm)

Sortcode 40-28-12 **Account Number** 41559044 **Sheet Number** 95

Your Community Account details

Date	Payment type and details		Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD				5,284.86
03 Dec 17	BP	WOODLAND IR			
		Bulb Car Park	4.24		5,280.62
05 Dec 17	CR	Cox Jacqueline			
		9 MANAGEMENT FEE	45.00		
	BP	ENVIRONMENT AGENCY			
		CUSTOMER NO.406867	528.46		4,797.16
07 Dec 17	CR	WYND NO10 MANFEE			
		WYND M & J	75.00		4,872.16
12 Dec 17	BP	JACQUELINE COX			
		ROCKSALT	3.99		4,868.17
13 Dec 17	BALANCE CARRIED FORWARD				4,868.17

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	<i>balance</i>	<i>AER</i>	Debit Interest Rates	<i>balance</i>	<i>EAR</i>
Credit interest is not paid			Debit interest		21.34 %

Interest

Credit Interest is calculated daily on the cleared credit balance and is paid monthly. Debit interest is calculated daily on the cleared debit balance of your account, it accrues during your charging cycle (usually monthly) and is deducted from your account following the end of your charging cycle.

For Jade by HSBC Premier Bank Accounts and HSBC Premier Bank Accounts overdraft interest charges include arranged and unarranged overdraft interest.

Overdraft Service

For HSBC Premier customers, the first £500 of any overdraft is provided free of interest.

Before we deduct debit interest we will give you at least 14 days notice of the amount to be deducted.

If you are switching your banking to us we will not charge Fees or debit interest on the entire debit balance of your account for up to three months if you have used our switching service.

Effective from 1 August 2017

Monthly cap on unarranged overdraft charges

1. Each current account will set a monthly maximum charge for:

- (a) going overdrawn when you have not arranged an overdraft; or
- (b) going over/past your arranged overdraft limit (if you have one).

2. This cap covers any:

- (a) interest and fees for going over/past your arranged overdraft limit;
- (b) fees for each payment your bank allows despite lack of funds; and
- (c) fees for each payment your bank refuses due to lack of funds.

The monthly cap on unarranged overdraft charges for the HSBC Premier Bank Account is £500 and for the Jade by HSBC Premier Bank Account is £2,000.

In order to reach the monthly maximum charge limit, based on current interest rates, you'd have to be over your arranged overdraft limit by more than £50,000 for HSBC Premier and £230,000 for Jade by HSBC Premier for a full charging month.

The introduction of the Monthly Maximum Charge will not affect any charging period that ended prior to 1st August 2017. Any notification of charges that are generated on or after 1st August 2017 will incorporate the new Monthly Maximum Charge cap.

Debit cards

UK currency cash machine

You can use your debit card to make cash withdrawals in Euros or US Dollars from some of our self-service machines. The HSBC prevailing exchange rate and the amount of currency you will receive and the Sterling amount will be shown on the screen. The amount of the cash withdrawal converted into Sterling will be deducted from your account balance immediately.

Using your card abroad

When you use your card abroad, your statement will show where the transaction took place, the amount spent in local currency and the amount converted into sterling. We also monitor transactions to protect you against your card being used fraudulently.

Unless you agree that the currency conversion is done at the point of sale or withdrawal and agree the rate at that time, for example with the shopkeeper or on the self-service machine screen, the exchange rate that applies to any non-sterling debit card payments (including cash withdrawals) is the VISA Payment Scheme Exchange Rate applying on the day the conversion is made.

For non-Sterling (foreign currency) transactions we will charge a fee of 2.75% of the amount of the transaction. This fee will be shown on a separate line of your statement as a 'Non-Sterling Transaction Fee'. Details of the current VISA Payment Scheme Exchange Rates can be obtained from the card support section of hsbc.co.uk (UK customers) or ciom.hsbc.com (Channel Islands and Isle of Man customers) or by calling us on the usual numbers. We will deduct the payment from your account once we receive details of the payment from the card scheme, at the latest, the next working day.

Overseas cash machine withdrawals made with your HSBC Premier Visa Debit Card do not incur a non-sterling cash fee from HSBC. Some cash machine operators may apply a direct charge for withdrawals from their cash machines and this will be advised on screen at the time of withdrawal.

Recurring Transaction

A recurring transaction, sometimes called a continuous payment authority, is a series of payments collected with your agreement from your card by a retailer or supplier (for example, insurance cover). This is an agreement between you and the retailer. The Direct Debit Guarantee does not cover these transactions. If you wish to cancel a recurring transaction you can do this with the retailer or us. We can cancel the payment, however contacting the retailer allows you to also deal with the agreement you have with them and you can make other arrangements for the payment or cancellation of the goods or services. If you cancel with the retailer, we recommend you keep evidence of the cancellation. Once you have cancelled with the retailer or us, if the retailer does try to collect any future payments under the recurring transaction agreement, we will treat these as unauthorised. If we miss any of the cancelled transactions, please contact us.

Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

The Financial Ombudsman Service does not apply to customers of our branches in the Channel Islands and Isle of Man, but you could be entitled to refer your complaint to the Channel Islands Financial Ombudsman in Jersey or Guernsey or the Financial Services Ombudsman Scheme in the Isle of Man. Please contact your branch for further details.

Telephone Banking Service

Customer representatives are available 24 hours a day everyday. Calls may be monitored or recorded for quality purposes. Alternatively for all your banking needs go to hsbc.co.uk (UK customers) or ciom.hsbc.com (Channel Islands and Isle of Man customers).

Disabled Customers

We offer a number of services such as statements in Braille or large print. Please contact us to let us know how we can serve you better.

Lost and stolen cards

If any of your cards issued by us are lost or stolen please call our 24-hour service immediately on **03456 007010** or if you are calling from abroad, please call us on **44 1442 422 929**.

Your Statement

The Treasurer Courtyard Management Company (RockLane Farm)
 3 The Courtyard
 Rock LN Farm Liscombe Park
 Soulbury
 Leighton Buzzard, Bedfordshire
 LU7 0GY



Account Summary

Opening Balance	4,868.17
Payments In	1,445.00
Payments Out	151.66
Closing Balance	6,161.51

14 December 2017 to 13 January 2018

Account Name

Courtyard Management Company (RockLane Farm)

International Bank Account Number
 GB96HBUK40281241559044

Branch Identifier Code
 HBUKGB4138A

Sortcode	Account Number	Sheet Number
40-28-12	41559044	96

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
13 Dec 17	BALANCE BROUGHT FORWARD			4,868.17
01 Jan 18	CR JEAN FRANCIS 2COURTYARD CMC CH		900.00	5,768.17
02 Jan 18	CR EILEEN DAVIS No1 Man Charge CR I MORRISON COMM. FEES - 12 CR I MORRISON GR NO.12 CR MR BARTON E SHAW NO 7 CR FARRINGTON-MON G & 11 THE COURTYARD CR 3 COURTYARD MCHARG WOODLAND IR CR SIMON TURNER TURNER CR NUM 5 2017 SERV CH ADJIN&Fitzsi		45.00 75.00 50.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00	
11 Jan 18	DD EDFENERGY FIRST PAYMENT	151.66		6,161.51
13 Jan 18	BALANCE CARRIED FORWARD			6,161.51



Contact tel 03457 60 60 60

see reverse for call times

Text phone 03457 125 563

used by deaf or speech impaired customers

www.hsbc.co.uk

14 December 2017 to 13 January 2018

Your Statement

Account Name

Courtyard Management Company (RockLane Farm)

Sortcode

40-28-12

Account Number

41559044

97

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