The Pensions Regulator

Debt Recovery Team,

Telecom House,

125-135 Preston Road,

Brighton BN1 6AF

A. Emanuel

14, Viewfield Road,

Southfields,

London SW18 1NA

17/10/2023

PSR No.: 12001092 (Invoice No. 0000661409)

## Ballparkeng Pension Scheme <u>14 Viewfield Road,</u> London SW18 1NA

Dear Sir,

Please find enclosed a cheque for £44.00 as per your email dated 12/10/2023 and a copy of your invoice No. 0000661409 dated 11/10/2023.

Once again I am having trouble with your website. I cannot set up a direct debit using your website as it will not allow me to input the bank account name of the pension scheme in full. Your website only allows a maximum of 18 characters - in this case the bank account name for the pension scheme is "Ballparkeng Pension Scheme" as written on the bank statements which amounts to 26 characters including spaces.

I would appreciate you informing me in this case how I can set up a direct debit with the bank account name written in full.

Please also forward me a receipt for this payment - thank you.

Yours faithfully

Andrew Emanuel (Trustee)

## Invoice

## To the Trustees of

**Ballparkeng Pension Scheme** 14 Viewfield Road LONDON SW18 1NA Great Britain

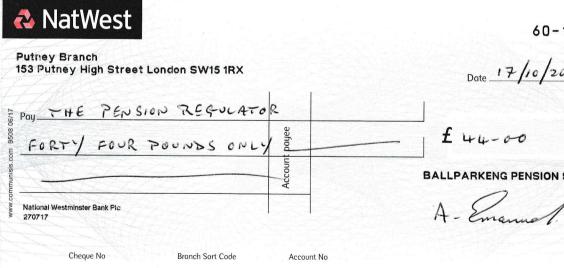


Invoice number:	0000661409
Invoice date:	11/10/2023
Pension Scheme Reference (PSR) number:	12001092

Invoice details	Amount
General DC Levy payable April 2023 (based on total scheme membership of less than 12 members)	£44.00
Amount due:	£44.00

PAID IN FULL WITH THE ATTACHED CHEQUE -

A. Emenal 17/10/2023



"000002" 60" 1711: 92853323"

## Please note:

Payment is required within 28 days of the invoice date shown above. Details of how to pay can be found overleaf. Failure to settle this invoice within 28 days could result in legal action to enforce payment. Please note the DWP have suspended charging the PPF Administration levy from the 2023 levy.

60-17-11

Date 17/10/2023

BALLPARKENG PENSION SCHEME