



C A TAYLOR ESQ
STAFFORDSHIRE BUS SYSTEMS
C/O PENSION PRACTITIONER
33-35 DAWS LANE
MILL HILL
LONDON
NW7 4SD



C3603442F84066 3750
1824/1/024767

BUSINESS ACCOUNT

TTEES STAFFORDSHIRE BUS SYST EXEC PENS

Your account statement
Statement sheet number: **52**
Issue date: **26 June 2014**
Page: **1 of 1**

Write to us at:
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Andover
BX1 1LT

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

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Your branch: **CANNOCK**
Sort code: **30-91-58**
Account number: **00862376**
BIC: **LOYDGB21257**
IBAN: **GB18 LOYD 3091 5800 8623 76**

Account Summary

Balance On 12 June 2014	£52,230.61
Total Paid In	£0.00
Total Paid Out	£254.82
Balance On 26 June 2014	£51,975.79

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
12 Jun 14		BALANCE BROUGHT FORWARD			52,230.61
26 Jun 14	Direct Debit	OPUS ENERGY LTD 0337805	254.82		51,975.79
26 Jun 14		BALANCE CARRIED FORWARD			51,975.79

Messages

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