



Your account statement
Statement sheet number: **75**
Issue date: **5 March 2015**
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Andover
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C A TAYLOR ESQ
STAFFORDSHIRE BUS SYSTEMS
C/O PENSION PRACTITIONER
33-35 DAWS LANE
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+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**

BUSINESS ACCOUNT
TTEES STAFFORDSHIRE BUS SYST EXEC PENS

Account Summary

Balance On 26 February 2015	£49,004.60
Total Paid In	£0.00
Total Paid Out	£825.00
Balance On 2 March 2015	£48,179.60

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
26 Feb 15		BALANCE BROUGHT FORWARD			49,004.60
2 Mar 15	Standing Order	SBS BUSINESS SYSTE	825.00		48,179.60
2 Mar 15		BALANCE CARRIED FORWARD			48,179.60

Messages

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