



Your account statement  
 Statement sheet number: **82**  
 Issue date: **18 June 2015**  
 Page: **1 of 1**

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

Write to us at:  
**PO Box 1000**  
**Andover**  
**BX1 1LT**

Call us on: **0845 072 5555** (from UK)  
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J3156J008BDMAA0000008612001001375000

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 4 June 2015	£51,956.08
Total Paid In	£0.00
Total Paid Out	£17.21
<b>Balance On 12 June 2015</b>	<b>£51,938.87</b>

**Account Activity**

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
4 Jun 15		<b>BALANCE BROUGHT FORWARD</b>			<b>51,956.08</b>
12 Jun 15	Cheque	000427	17.21		51,938.87
12 Jun 15		<b>BALANCE CARRIED FORWARD</b>			<b>51,938.87</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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