



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

J315AU007A1UAA0000000278001001000

## BUSINESS ACCOUNT

TTEES STAFFORDSHIRE BUS SYST EXEC PENS

Your account statement  
Statement sheet number: 90  
Issue date: 29 October 2015  
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 15 October 2015	£63,423.37
Total Paid In	£0.00
Total Paid Out	£481.37
Balance On 26 October 2015	£62,942.00

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
15 Oct 15		BALANCE BROUGHT FORWARD			63,423.37
26 Oct 15	Direct Debit	OPUS ENERGY LTD 0337805	481.37		62,942.00
26 Oct 15		BALANCE CARRIED FORWARD			62,942.00

## Messages

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