



Your account statement
Statement sheet number: **94**
Issue date: **17 December 2015**
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C A TAYLOR ESQ
STAFFORDSHIRE BUS SYSTEMS
C/O PENSION PRACTITIONER
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Your branch: **CANNOCK**
Sort code: **30-91-58**
Account number: **00862376**
BIC: **LOYDGB21257**
IBAN: **GB18 LOYD 3091 5800 8623 76**

J315C100812UAA0000000964001001000

BUSINESS ACCOUNT

TTEES STAFFORDSHIRE BUS SYST EXEC PENS

Account Summary

Balance On 3 December 2015	£62,391.25
Total Paid In	£572.51
Total Paid Out	£0.00
Balance On 17 December 2015	£62,963.76

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
3 Dec 15		BALANCE BROUGHT FORWARD			62,391.25
17 Dec 15	Transfer	F/FLOW FRIDGE SPAR FSW LTD INV 312A		572.51	62,963.76
17 Dec 15		BALANCE CARRIED FORWARD			62,963.76

Messages

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