



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

J315CP00D7SUAA0000000160001001000



# BUSINESS ACCOUNT

TTEES STAFFORDSHIRE BUS SYST EXEC PENS

Your account statement  
Statement sheet number: 95  
Issue date: 24 December 2015  
Page: 1 of 1

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Andover  
BX1 1LT

Call us on: 0345 072 5555 (from UK)  
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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 17 December 2015	£62,963.76
Total Paid In	£6,000.00
Total Paid Out	£0.00
<b>Balance On 21 December 2015</b>	<b>£68,963.76</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
17 Dec 15		<b>BALANCE BROUGHT FORWARD</b>			<b>62,963.76</b>
21 Dec 15	Transfer	F/FLOW FRIDGE SPAR		6,000.00	68,963.76
		FSW LTD INV 313A			
21 Dec 15		<b>BALANCE CARRIED FORWARD</b>			<b>68,963.76</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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