



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

J31611018RUJUA0000000569001001000

## BUSINESS ACCOUNT

TTEES STAFFORDSHIRE BUS SYST EXEC PENS

Your account statement  
Statement sheet number: **96**  
Issue date: **31 December 2015**  
Page: **1 of 1**

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

Call us on: **0345 072 5555** (from UK)  
**+44 1733 347338** (from Overseas)

Visit us online: **www.lloydsbank.com**

Your branch: **CANNOCK**  
Sort code: **30-91-58**  
Account number: **00862376**  
BIC: **LOYDGB21257**  
IBAN: **GB18 LOYD 3091 5800 8623 76**

## Account Summary

Balance On 24 December 2015	£68,963.76
Total Paid In	£0.00
Total Paid Out	£572.51
Balance On 29 December 2015	£68,391.25

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
24 Dec 15		BALANCE BROUGHT FORWARD			68,963.76
29 Dec 15	Direct Debit	OPUS ENERGY LTD 0337805	572.51		68,391.25
29 Dec 15		BALANCE CARRIED FORWARD			68,391.25

## Messages

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