



Your account statement  
Statement sheet number: **13**  
Issue date: **7 July 2016**  
Page: **1 of 1**

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



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**TREASURERS ACCOUNT**  
TTEES STAFFORDSHIRE BUS SYST EXEC PENS

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**Andover**  
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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 30 June 2016	£80,852.38
Total Paid In	£0.00
Total Paid Out	£357.36
<b>Balance On 1 July 2016</b>	<b>£80,495.02</b>

## Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
<b>30 Jun 16</b>		<b>BALANCE BROUGHT FORWARD</b>			<b>80,852.38</b>
1 Jul 16	Standing Order	SBS BUSINESS SYSTE	1.00		80,851.38
1 Jul 16	Direct Debit	OPUS ENERGY LTD 0337805	356.36		80,495.02
<b>1 Jul 16</b>		<b>BALANCE CARRIED FORWARD</b>			<b>80,495.02</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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