

Ms G Stuliglowa
Pension Practitioner
Office 12
Venture Wales Building
Pentrebach
Merthyr Tydfil
CF48 4DR

26 February 2019

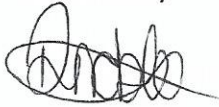
Dear Mr Stuliglowa

RE: Norther Bus Retirement Benefit Scheme

Please find enclosed certified copies of the above schemes bank statement from 2017 to date.

Should you have any queries please don't hesitate to contact me.

Yours sincerely



Rhianna Noble
Administrator



MR MICHAEL STRAFFORD
 TRUSTEES OF NORTHERN BUS
 HOUGHTON ROAD
 NORTH ANSTON TRADING ESTATE
 SHEFFIELD
 S25 4JJ

Sheffield Church Street Branch
 5 Church Street
 Sheffield
 S1 1HF

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DUPLICATE 16-0008
 BIC RBOS GB 2L
 IBAN GB10 RBOS1600 0810 1209 32

- BAC -Automated Pay In
- BGC -Bank Giro Pay In
- BSP -Branch Single Payment
- CDM -Cash & Deposit Machine
- ≥ CHG -Charges
- C/L -Cashline
- D/D -Direct Debit
- DIV -Dividend
- DR -Account Overdrawn
- FPR -Payment Reclaimed
- IBP -Inter-Branch Payment
- IFT -Int Free Threshold
- ≥ INT -Interest
- ITL -International
- NDC -No Dividend Counterfoil
- ODL -Overdraft Limit
- ODR -Overdraft Rate
- POC -Post Office Counter
- POS -Debit Card Transaction

- S/O -Standing Order
- SBT -Funds Transfer
- TSU -Direct or Banking
- DPC -Transaction Tel. or PC

≥ Full details available on request
 CARD USERS
 If your card is lost or stolen please contact your branch

Particulars	Withdrawn	Paid In	2017	Balance
BALANCE FORWARD			27JAN	10000.00
BAC MAS SPECIAL ENGINE TO 10120940	2643.75	2643.75	6FEB	
FROM 10120940			6FEB	10000.00
CHG TO 27JAN A/C 10120932	6.71	6.71	17FEB	
			17FEB	10000.00
(Lists	Total Withdrawn	Total Paid In	2017	Balance
	2650.46	2650.46	28FEB	10000.00

I hereby certify that this is a true copy of the original document

Taken by Peter Best DipPFS of TAG Wealth Management
 Riverdale, 89 Graham Road, Sheffield S10 3GP
 FCA No 601628



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Particulars	Withdrawn	Paid In	2017	Balance
BALANCE FORWARD			29MAR	10000.00
FROM 10120940			19APR	
CHG TO 29MAR A/C 10120932	6.00	6.00	19APR	10000.00
Total Withdrawn		Total Paid In		Balance
6.00		6.00		10000.00

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Particulars	Withdrawn	Paid In	2017	Balance
BALANCE FORWARD			28APR	10000.00
FROM 10120940			19MAY	
CHG TO 28APR A/C 10120932	6.00	6.00	19MAY	10000.00
Total Withdrawn		Total Paid In		Balance
6.00		6.00		10000.00

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Particulars	Withdrawn	Paid In	2017	Balance
BALANCE FORWARD			26MAY	10000.00
FROM 10120940			16JUN	
CHG TO 26MAY A/C 10120932	6.00	6.00	16JUN	10000.00
Total Withdrawn		Total Paid In		Balance
6.00		6.00		2017 29JUN 10000.00

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Particulars	Withdrawn	Paid In	2018	Balance
BALANCE FORWARD FROM 10120940			27 JUL	10000.00
000132	3326.25	3326.25	15 AUG	10000.00
			15 AUG	
Lists	Total Withdrawn	Total Paid In	2018	Balance
	3326.25	3326.25	29 AUG	10000.00

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CARD USERS
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Particulars	Withdrawn	Paid In	2018	Balance
BALANCE FORWARD				
S/O FROM 10120940		3368.90	29AUG 80CT	10000.00
THE NORTHERN BUS				
UNIT7 HOUGHTON ROA				
FP 08/10/18 30				
37013100250636000R	3368.90		80CT	10000.00
Lists	Total Withdrawn	Total Paid In	2018	Balance
	3368.90	3368.90	29OCT	10000.00

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- BAC -Automated
- Pay In
- BGC -Bank Giro
- Pay In
- BSP -Branch
- Single
- Payment
- CDM -Cash &
- Deposit
- Machine
- ≥ CHG Charges
- C/L -Cashline
- D/D -Direct Debit
- DIV -Dividend
- DR -Account
- Overdrawn
- FPR -Payment
- Reclaimed
- IBP -Inter-Branch
- Payment
- IFT -Int Free
- Threshold
- ≥ INT -Interest
- ITL -International
- NDC -No Dividend
- Counterfoil
- ODL -Overdraft
- Limit
- ODR -Overdraft
- Rate
- POC -Post Office
- Counter
- POS -Debit Card
- Transaction

- S/O -Standing
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Particulars	Withdrawn	Paid In	2018	Balance
BALANCE FORWARD			29OCT	10000.00
S/O FROM 10120940		3368.90	6NOV	
THE NORTHERN BUS				
UNIT7 HOUGHTON ROA				
FP 06/11/18 30				
09023057369132000R	3368.90			
FROM 10120940				
SBT Z MAS SPECIAL ENG		18105.00	6NOV	10000.00
LTD			8NOV	
FROM 10120940	18105.00			
000134		2929.57	8NOV	10000.00
			14NOV	
			14NOV	10000.00

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Lists	Total Withdrawn 24403.47	Total Paid In 24403.47	2018 29NOV	Balance 10000.00
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Particulars	Withdrawn	Paid In	2018	Balance
BALANCE FORWARD				10000.00
S/O FROM 10120940 THE NORTHERN BUS UNIT7 HOUGHTON ROA FP 07/01/19 30 24013128864030000R	3368.90	3368.90	28 DEC 2019 7 JAN	
			7 JAN	10000.00
Total Withdrawn		Total Paid In	2019	Balance
3368.90		3368.90	29 JAN	10000.00

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