

TRUSTEES OF BOWERS SSAS

Sort Code 20-57-44 Account No 43859525

SWIFTBIC BUKBGB22 IBAN GB80 BUKB 2057 4443 8595 25

Issued on 11 April 2022

MR MALCOLM BOWERS TRUSTEES OF BOWERS SSAS PENSION PRACTITIONER VENTURE WALES MERTHYR TYDFIL INDUSTRIAL PARK MERTHYR TYDFIL CF48 4DR

Your Business Current Account

At a glance

12 Mar - 08 Apr 2022

Data	Description	Money out £	Money in £	Balance £
Date				93,160.44
12 Mar	Start Balance			
29 Mar	- 205744 43859525 Comm 06Dec/06Mar	2.85		93,157.59
1 Apr	STO Standing Order From Speedy Transport Ref:- 1470 - Former Fire	/	11,250.00	104,407.59
7 Apr	On-Line Banking Bill Paymen The Practitioners Ref: Bowers Ssas Fees	t to 1,485.00		102,922.59
8 Apr	Balance carried forward			102,922.59
	Total Payments/Receipts	1,487.85	11,250.00	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Start balance	£93,160.44
Money out	£1,487.85
Commission char	ges £2.85
▶ Interest paid £0.0	00
Money in	£11,250.00
End balance	£102,922.59
-	

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

222

215



TRUSTEES OF BOWERS SSAS

Sort Code 20-57-44 Account No 43859525 DUPLICATE

SWIFTBIC BUKBGB22 IBAN GB80 BUKB 2057 4443 8595 25

Issued on 11 April 2022

MR MALCOLM BOWERS TRUSTEES OF BOWERS SSAS PENSION PRACTITIONER VENTURE WALES MERTHYR TYDFIL INDUSTRIAL PARK MERTHYR TYDFIL CF48 4DR

Your Business Current Account

At a glance

Start balance

Money out

Money in

End balance

121	Mar -	08 /	Apr	2022

Your deposit is eligible for protection

by the Financial Services Compensation Scheme.

Commission charges £2.85
 Interest paid £0.00

£93,160.44

£1,487.85

£11,250.00

£102,922.59

Data	Description	Money out £	Money in £	Balance £
Date				93,160.44
12 Mar	Start Balance			93,157.59
29 Mar	 205744 43859525 Comm 06Dec/06Mar 	2.85		93,137.39
1 Apr	sto Standing Order From Speedy Transport Ref:- 1470 - Former Fire		11,250.00	104,407.59
7 Apr	On-Line Banking Bill Payment to The Practitioners Ref: Bowers Ssas Fees	1,485.00		102,922.59
8 Apr	Balance carried forward			102,922.59
	Total Payments/Receipts	1,487.85	11,250.00	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.