

Saana Jaakkola
Pension Scheme Administrator
Pension Practitioner .Com
Daws House
33-35 Daws Lane
London
NW7 4SD

16 July 2012

Dear Sir / Madam

Following your email to Hussein Rajan dated 5 July 2012 I was hoping that you could help me with regards to the schemes we have set up and invoices that are due and not due.

Please find enclosed my recent correspondence to The Pensions Regulator to which I have had no reply.

Your help would be much appreciated.

Yours faithfully



Jill Gardner
Group Finance Director

Enc

The Pensions Regulator
Napier House
Trafalgar Place
Brighton
BN1 4DW

11 May 2012

Dear Sirs

Invoice Query

We have received the following invoices for payment for Pension Scheme Reference Number 10203003:

Invoice Number	0000241847	£95
Invoice Number	0000241746	£66

Please could you let me know what scheme these invoice relate to as we only have one self Administered Pension Scheme at Broadway Travel for which I understand our Pension Scheme Reference Number is 10192208. The following invoices relating to this scheme were paid in February this year:

Invoice Number	0000008463	£48
Invoice Number	0000231943	£132

Until the above is resolved I am unable to authorise payment for the invoices under Reference Number 10203003.

Please can you ensure all future correspondence is addressed to me at the above address?

I look forward to hearing from you.

Yours faithfully



JL Gardner
Group Finance Director

The Pensions Regulator

The Broadway Travel Service (Wimbledon) Ltd
Service Pension Plan
Unit 1 Finway
Dallow Road
Luton
Bedfordshire
LU1 1WE
Great Britain

Invoice details	Amount
General Levy payable April 2010 (based on total scheme membership of less than 12 members)	£33.00
General Levy payable April 2011 (based on total scheme membership of less than 12 members)	£33.00
General Levy payable April 2012 (based on total scheme membership of less than 12 members)	£29.00
Amount due:	£95.00

Please note:

Payment is required within 28 days of the invoice date shown above. Details of how to pay can be found overleaf. Failure to settle this invoice within 28 days could result in legal action to enforce payment.

161.00 TOTAL

Invoice

The Pensions Regulator

To the Trustees of

The Broadway Travel Service (Wimbledon) Ltd

Service Pension Plan

Broadway Travel Service Ltd

Jessa House

Finway

Dallow Road

LUTON

LU1 1TR

Great Britain

Invoice number:	0000241786
Invoice date:	19/04/2012
Pension Scheme Reference (PSR) number:	10203003

Invoice details	Amount
General Levy payable April 2008 (based on total scheme membership of less than 12 members)	£33.00
General Levy payable April 2009 (based on total scheme membership of less than 12 members)	£33.00
Amount due:	£66.00

Please note:

Payment is required within 28 days of the invoice date shown above. Details of how to pay can be found overleaf. Failure to settle this invoice within 28 days could result in legal action to enforce payment.