



Stacy Lunnon <stacyl@pensionpractitioner.com>

The Victor Johnson SSAS

Brad Davis <bradd@pensionpractitioner.com>

2 February 2017 at 15:27

To: Stacy Lunnon <stacyl@pensionpractitioner.com>

Hi Stac,

I spoke with Victor yesterday.

He is going to settle the two outstanding invoices.

The current update is:-

£660,000 - The Post Office, Riverside Walk - value as per last year

£265,000 - 37-39 Riverside Walk - disposed of. Details to follow

£94,887 - Land purchased, no details provided to date - details of this to follow and the other land purchase.

11/05/2015 CQ3 £2,115 - Refund of maintenance payment from the tenant that was sent to the wrong account

07/07/2015 CQ6 £2,400 - Professional Fees to Gerald Thomas

21/12/2015 CQ7 £40,000 - Pension Payment.

31/12/2015 CQ8 £6,870 - Roof repairs on the Post Office

25/01/2016 CQ10 £26,666 - Tax Payment to HMRC for the pension payment.

The other confirmation documents requested in my previous e-mail are to follow.

Thanks

Brad

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2 attachments