

Your statements

14 October 2024

Our Ref:

CVRS20241012033631122779000005

MG 028359 F1VI236A 709F308LJ00138 38900 B 98101



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



# In this envelope..

#### You'll find the following documents:

- Business Current Account Statement 20-57-44 43859525
- Business Current Account Statement 20-57-44 43859525

If you receive paper statements for any other accounts with us, we'll still send these separately.

Sort Code 20-57-44 Account No 43859525 SWIFTBIC BUKBGB22 IBAN GB80 BUKB 2057 4443 8595 25 Issued on 14 October 2024



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

### Your Business Current Account

Date	Description		Money out £	Money in £	Balance £	
7 Sep	Start Balance				178,630.68	
23 Sep	On-Line Banking C Client Service Ref: 000136	Bill Payment to R	300.00	2	178,330.68	
24 Sep	- 205744 438595 03Jun/01Sep	25 Comm	3.00	The state of the s	178,327.68	
1 Oct	Standing Order Transport Ref:- 1470 - Former I	code francisco se se		11,2 <mark>5</mark> 0.00	189,577.68	
11 Oct	Balance carried forw	ard	1411	11.27	189,577.68	
	Total Payments/Rec	eipts	303.00	11,250.00	0.34	

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

### At a glance

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07	Sep -	11	Oct	2024
U/	JED -		ULL	ZUZ"

Start balance	£178,630.68
Money out	£303.00
Commission char	ges £3.00
Interest paid £0.0	0
Money in	£11,250.00
End balance	£189,577.68

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



TRUSTEES OF BOWERS SSAS

Sort Code 20-57-44 Account No 43859525 DUPLICATE SWIFTBIC BUKBGB22 IBAN GB80 BUKB 2057 4443 8595 25

Issued on 14 October 2024



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

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7 Sep					178,630.68
23 Sep		On-Line Banking Bill Payment to R C Client Service Ref: 000136	300.00		178,330.68
24 Sep	-	205744 43859525 Comm 03Jun/01Sep	3.00		178,327.68
1 Oct	STO	Standing Order From Speedy Transport Ref:- 1470 - Former Fire	/	11,2 <mark>5</mark> 0.00	189,577.68
11 Oct	Bala	nce carried forward	2 1 1 1		189,577.68
	Tota	al Payments/Receipts	303.00	11,250.00	

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### At a glance

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Money out	£303.00	
Commission char	ges £3.00	
Interest paid £0.0	0	
Money in £11,250.0		
End balance	ance £189,577.68	

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