

## Bank Account Employee and Employer Contributions

Strathclyde Pension Fund's bank account details will be as follows:

**Bank: Royal Bank of Scotland**  
**Account Name: SPF Income**  
**Sort Code: 83-44-00**  
**Account No: 00141997**

A different account will be used for payments in respect of unfunded pensions. Details of this will follow separately.

These changes are being made to ensure compliance with the Local Government Pensions Scheme (Management and Investment of Funds) (Scotland) Regulations 2010.

Please also ensure that you comply, with the following regulatory provisions:

- All contributions must be received by the Fund on or before the 19th of the month following the calendar month in which they are deducted
- If the 19th falls at a weekend or on a bank holiday, contributions should be received by the previous working day
- To allow for BACS processing, monies should leave your account 3 clear working days before the 19th.

When the payment is instructed, the following identifier must be detailed in your BACS text box:

- **Employer number**
- **Pension Fund Cost Centre** e.g., **Emp XXX/PFXXXX**

If you require this information, please contact [Kimberley Murray](#) or [Norah Chilton](#)

In line with our Administration Strategy and Regulations, we will be highlighting any late contribution payments as part of Committee reporting.

### Further Information

If you require any further assistance regarding payment of contributions, please contact:

[kimberley.murray@fs.glasgow.gov.uk](mailto:kimberley.murray@fs.glasgow.gov.uk) or [norah.chilton@glasgow.gov.uk](mailto:norah.chilton@glasgow.gov.uk)

If you require any assistance regarding i-Connect uploads for contributions, please contact:

[adam.borland@glasgow.gov.uk](mailto:adam.borland@glasgow.gov.uk) or [dylan.aitken@glasgow.gov.uk](mailto:dylan.aitken@glasgow.gov.uk)