

✱THERE ARE NO OFFICIAL OBSERVATIONS✱



IM

HOLDER'S SIGNATURE/SIGNATURE DU TITULAIRE

PASSPORT
PASSPORT

P

GBR

550079017

RICHARDSON

JOHN WILLIAM

BRITISH CITIZEN

30 JUL /JUIL 63

M BASINGSTOKE

13 SEP / SEPT 17 HMPO

13 SEP / SEPT 27

SEE PAGE ABOVE

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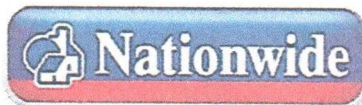
CERTIFIED TO BE A TRUE COPY
OF THE ORIGINAL SEEN BY ME
This is a true likeness of the person

SIGNED

DATE _____

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

Credit Card Statement



Member Credit Card

4893 9631 1011 3140

Name

MR JOHN W RICHARDSON

Nationwide Credit Card Services
0345 600 66 11
nationwide.co.uk

Summary as at 09 April 2022

Credit Limit	£3,500
Available Credit	£3,323
Cash Limit	£1,750
Available Cash	£1,750

Balance from previous statement	£643.76
New Transactions	£176.52
Payments and credits to your account	£643.76
Fees	£0.00
Interest	£0.00

Closing Balance	£176.52
Minimum Payment Due	£25.00
Payment Due Date	04 May 2022

Minimum Payments

If you make only the minimum payment each month, it will take you longer and cost you more to clear your balance.
If you are unable to make the minimum payment please contact us as soon as possible by calling 08004 643050.

Your statement balance, less any interim payments, will collect by Direct Debit on May 4, 2022.

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SIGNED
DATE 31/5/2022

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

Estimated Interest Amount £0.00 (Please see overleaf for explanation)

Statement Messages

Your total balance outstanding is £176.52. If you do not pay off the full amount outstanding, we will allocate your payments to the outstanding balance in a specific order, which is set out overleaf. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

Interest Summary

Description	Interest Rate	Interest Amount	Outstanding Balance	Expiry Date
Purchases	19.9%	£0.00	£0.00	N/A
Purchases	0.0%	£0.00	£176.52	
Mem 15 Mnth Pur			£176.52	12/07/2022
Balance Transfer	19.9%	£0.00	£0.00	N/A
Cash Advance	19.9%	£0.00	£0.00	N/A

Page 1 of 3

Cheques should be made payable to Nationwide Credit Card and your name. Please write your credit card account number on back of cheque. Do not post cash.

Date: _____

Please do not fold for credit slip or cheque

Paid in by: _____

Nationwide Building Society
Nationwide Credit Card Services

bank giro credit



Receiving Cashiers Stamp

M 030762 064263 TSVU185A 37900 TS48NWS1DI72123 28794

MR JOHN W RICHARDSON
9 STEERFORTH COPSE
OWLSMOOR
SANDHURST
GU47 0GX

4893 9631 1011 3140
Account number



Enter total amount in box

Cash

Cheques

07-30-12

00001604

73

£

PLEASE DO NOT WRITE BELOW THIS LINE

<4893963110113140< 073012+< 73 X

064263 TSVU185A

THERE ARE NO OFFICIAL OBSERVATIONS

HOLDER'S SIGNATURE/SIGNATURE DU TITULAIRE

PASSPORT
PASSEPORT

P

GBR

550178234

RICHARDSON

ANGELA

BRITISH CITIZEN

24 NOV /NOV 65

F ISLEWORTH

08 SEP / SEPT 17 HMPO

08 SEP / SEPT 27

SEE PAGE ABOVE

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Bracknell Forest Borough Council Council Tax 2022/23



The council tax attributable to Bracknell Forest BC includes a precept to fund adult social care.

PROPERTY BAND = E		COUNCIL TAX = 2268.66		Year 2022/23	
COMPRISING	Bracknell Forest B C	=	1580.15 1.99 %	Date of issue	11th March 2022
	PCC For Thames Valley	=	294.90 4.32 %	Account no.	23133817
	Adult Social Care Precept	=	211.86 2.50 %		
	Sandhurst Town Council	=	91.37		
	Royal Berkshire Fire	=	90.38 7.25 %		

MR JOHN RICHARDSON
MRS ANGELA RICHARDSON
9 STEERFORTH COPSE
OWLSMOOR
SANDHURST
GU47 0GX

Property details- if different from the mailing address

Property Ref: 00540800009002

Statement of Account

Description	From	To	Amount
Charge For Period Band E	01-APR-2022	31-MAR-2023	2268.66
<p>CERTIFIED TRUE COPY OF AN ORIGINAL DOCUMENT</p> <p>SIGNED DATE ...31/5/2022.....</p> <p>David Nicklin Cert PFS Cert CII (MP) Protection Adviser Stratagem Financial Planning FCA 819330</p>			

Payment Advice

Amount Due

2268.66

Instalments To Be Paid By: Direct Debit Monthly

Instalment Date	Instalment Amount	Instalment Date	Instalment Amount
01-APR-2022	225.66	01-OCT-2022	227.00
01-MAY-2022	227.00	01-NOV-2022	227.00
01-JUN-2022	227.00	01-DEC-2022	227.00
01-JUL-2022	227.00	01-JAN-2023	227.00
01-AUG-2022	227.00		
01-SEP-2022	227.00		

Instalment Amount

2268.66

Please note that we cannot discuss your account with you unless the Council Tax account number is quoted.

You must tell us if you are not entitled to a discount, or if your circumstances change, for example if you no longer live on your own. If you fail to tell us, you may be required to pay a penalty of £70.

Please keep this Council Tax notice; other agencies often ask for a Council Tax notice as confirmation of address

This year we will not be issuing paper leaflets to each household, the leaflets are available to view on our website www.bracknell-forest.gov.uk/counciltax. If you wish to be provided with a paper copy of the leaflets please contact us.

Payment Guidance - please see overleaf for details on the payment methods available.

Trouble paying? If you are struggling to meet the required payments, don't just wait for a reminder letter, contact us as early as possible to discuss your repayment options.



982694250100000231338179

Current Account Statement

CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

SIGNED
DATE 31/5/2022

0309

Mr J W Richardson
& Mrs A Richardson
9 Steerforth Copse
Owlsmoor
SANDHURST
GU47 0GX

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330



Nationwide

Building Society

Arranged
overdraft limit

£200.00



Your FlexPlus
transactions

Statement date: 07 May 2022

Statement no: 107 1 of 2

Sort code 07-01-16

Account no 08863885

Start balance £4,251.91

End balance £2,392.45

Average credit
balance £3,029.27

Average debit
balance £0.00

Receiving an
International Payment?

BIC NAIAGB21

BAN GB17 NAIA 0701 1608 8638 85

Swift
Intermediary Bank MDLGB22

Date	Description	£ Out	£ In	£ Balance
2022	Balance from statement 106 dated 07/04/2022			4,251.91
08 Apr	Direct debit FIRE FIGHTERS CHAR	10.00		4,241.91
09 Apr	ATM Withdrawal LINK	100.00		4,141.91
11 Apr	BETFAIR INTERNET	10.00		
	BETFAIR INTERNET	50.00		
	Transfer from 070246 14582021		81.00	4,162.91
12 Apr	Transfer to MR M HURST	1,395.00		
	Direct debit TESCO BANK	39.63		
	Direct debit RATESETTER	202.49		2,525.79
13 Apr	Direct debit SKY DIGITAL	66.24		
	Contactless Payment	13.89		2,445.66
	ALDI STORES SANDHURST			
18 Apr	ATM Withdrawal SANTANDER	40.00		2,405.66
19 Apr	Direct debit BEAGLE ST LIFE	32.72		
	Direct debit BISL BUDGET INS	35.31		2,337.63
22 Apr	Direct debit PAYPAL PAYMENT	16.80		
	Direct debit PAYPAL PAYMENT	19.17		2,301.66
25 Apr	Direct debit H3G	20.00		
	Payment to KRIS GIBBINS	100.00		2,181.66
26 Apr	Direct debit PAYPAL PAYMENT	8.40		2,173.26
28 Apr	Bank credit OPERATIONAL		2,525.90	
	Direct debit PAYPAL PAYMENT	2.09		
	Direct debit PAYPAL PAYMENT	39.90		4,657.17
29 Apr	Transfer from 070246 14582021		85.00	4,742.17
	Effective Date 28 Apr 2022			
30 Apr	NATIONAL LOTTERY INTE WATFORD	10.00		
	Monthly Account Fee	13.00		4,719.17
	Effective Date 01 May 2022			
02 May	Transfer to FLEXACCOUNT	400.00		
	Effective Date 01 May 2022			

Stop and think

We want to do everything we can to alert, educate and protect you from fraud. That's why, when you set up a new payee you'll soon be given some guidance to help you decide whether to make that payment before it goes through.

For more information about fraud and scams, go to nationwide.co.uk/fraudaware

Please help us to keep your details up to date and let us know if your name, telephone numbers or address changes.

- Log in to the Internet Bank
- Visit your local branch
- Visit nationwide.co.uk/update-details for more information