


DRIVING LICENCE

1. STORER  
2. IAN EDWARD  
3. 12-08-61 BRITAIN  
4a. 26-11-08 4b. 25-11-18 4c. DVLA  
5. STORE608121IE9EL 42  
7.   
8. 5 MAYCROFT GARDENS, GRAYS, RM17 6BH  
9. B, BE, C1, C1E, D1, D1E, f, k, l, n, p

UK

NOV 2018

MR IAN STORER  
5 MAYCROFT GARDENS  
GRAYS  
RM17 6BH



36200

**Helpline** 0345 300 3900

**Textphone** 0345 300 3909

For our opening hours go to  
[www.gov.uk/contact-hmrc](http://www.gov.uk/contact-hmrc)

TCO Liverpool 3  
TCO  
GOVERNMENT BUILDINGS  
PRESTON  
LANCASHIRE  
PR1 0YP

Date 08 July 2016

## Final tax credits decision for 06/04/2015 to 05/04/2016

MS NICOLA REYNOLDS  
MR IAN STORER

National Insurance number NW 19 07 66 C  
National Insurance number WL 52 59 62 D

### Summary

#### Tax credit for the period - see Part 2

Child Tax Credit £5867.21

#### Amounts still to be paid to you for the period shown above - see Part 3

Child Tax Credit £0.00

**Part 1** shows the circumstances and income we have used to make our final decision.  
We expect you to check that they are correct and tell us if they are not.

**Part 2** shows how we have used the information to calculate the amount of tax credits  
for the year.

**Part 3** gives details of payments during the year. If your claim is continuing please look  
at your award notice for this year for details of this year's payments.

### Your rights and obligations

*Your Charter* explains what you can expect from us and what we expect from you.  
For more information go to [www.gov.uk/hmrc/your-charter](http://www.gov.uk/hmrc/your-charter)

You have an overpayment of tax credits. Please see the Overpayment section.

### Why we are writing to you

We are making a **final decision** on the amount of tax credit due to you for the period  
06/04/2015 to 05/04/2016 based on information we held.

UK

DRIVING LICENCE

1. REYNOLDS

2. MISS NICOLA ANN

3. 19-08-70 ENGLAND

4a. 31-05-12 4b. 30-05-22 4c. DVLA

5. REYN0758190NA9NN 06

7. 

8. 5 MAYCROFT GARDENS, GRAYS, RM17 6BH

9. B, BE, C1, C1E, D1, D1E, f, k, l, n, p



MAY22





MS NICOLA A REYNOLDS  
5 Maycroft Gardens  
Grays  
RM17 6BH



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2/0008 00331 2037KBHI 111 0037775



Minimum Repayment - the greater of the total of all interest and default fees charged on your statement plus 1% of the new balance shown on your statement plus any arrears carried over from your previous statement, or £25 plus any existing arrears carried over from your previous statement, or the amount you owe over your credit limit which includes any over limit fees.



MasterCard number 5186 5250 1469 8808

Cardholder MS NICOLA A REYNOLDS

Total Credit Limit £ 4,100

**Summary 6 September 2016**

Balance brought forward from previous statement £ 329.48

Payments to your account £ 279.23

Spending on your account, plus any adjustments £ 195.68

**New Balance = £ 245.93****Minimum Payment £ 25.00**

Your minimum payment should reach your account by 26 Sep 2016

**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 pay the minimum payment, please contact us as soon as possible.

If you do not pay off the full amount outstanding, we will allocate your payment to the outstanding balance in a specific order, which is set out overleaf within the summary box section on allocation of payments. 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.

If you make the minimum payment of £ 25.00 and it reaches us on the due date of 26 Sep 2016, your estimated interest payment next month is £ 3.07. Please refer to overleaf for further details.

1 of 2

Date

bank giro credit

TESCO Bank

Tesco Bank Credit Cards  
PO Box 1020  
CAMBERLEY  
GU15 9LB

Paid in by  
5186 5250 1469 8808  
MS NICOLA A REYNOLDS  
HSBC Bank plc  
Head Office Collection Account  
Tesco Bank

Total Cash

Cheques etc


Items Fee Deferment

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Sort Code Number

42-74-70

Account Number

30274704

Transaction Code

73 £

Please do not fold or crease this counterfoil or mark or write below this line

&lt;5186525014698808&lt; 427470+ 30274704&lt; 73 X

CCSIPAY0916 CC\_STATEMENTS

12/0037775/00033079