

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

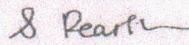
SIGNED _____

DATE 31/5/2022

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

 **DRIVING LICENCE - TRWYDDDED YRRU**

1. PEARSON
2. STUART GLENN

3. 03.08.1989 SOUTH WALES
4a. 16.06.2017 4c. DVLA
4b. 15.06.2027
5. PEARS808039SG9TD 07
7. 
8. 30 WOOD STREET, MAESTEG, CF34 9BB
9. AM/A/B1/B1/k/p/q


15.06.2027



Mr S Pearson
Caer Gymrig Farm
Maesteg
Mid Glamorgan
CF34 0JD

Manage your account anytime,
anywhere, online or via the UW app

Download our free app for iOS and Android,
or visit uw.link/login

Visit our online help centre at uw.link/bills
or call us on **0333 777 0 777**

Your account number: 7770037

Bill date: 7 May 2022

Bill number: 181653244

Everything in one place

Here's your monthly bill

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 **Energy** page 2 £224.46

 **Mobile** page 6 £40.00

 **Credits & Debits** page 8 £2.00

Total charges **£266.46**
£249.10 + £17.36 VAT

Earn money off your bill each month with cashback.
Visit uw.link/cashback to find out more.

**Your answers are
closer than you think...**

If you've got a question head to
uw.link/support

Simply type your question in the search
bar to find answers in an instant.

Total amount due
will be collected by
Direct Debit on or
after **31 May 2022**

£266.46



DRIVING LICENCE - TRWYDDDED YRRU

1. HOWELLS
2. MR STEPHEN JOHN

3. 15.01.1962 WALES
4a. 19.11.2020 4c. DVLA
4b. 18.11.2030
5. HOWEL601152SJ9NC 79

7. *S J Howells*

8. RIDGEBROOKE, COLWINSTON, COWBRIDGE, CF71 7NL

9. AM/A/B1/B/C1/D1/BE/C1E/D1E//k/l/n/p/q



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SIGNED *[Signature]*
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J21C40007S9MBA0000012721001003 389 400

Mr S J Howells
Ridgebrooke
Colwinston
Cowbridge
South Glamorgan
CF71 7NL



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24 March to 23 April 2022

Account Name

Mr Stephen John Howells & Mrs Jane Caroline Howells

Account Summary

Opening Balance	43,122.49
Payments In	2,500.00
Payments Out	3,425.38
Closing Balance	42,197.11
Overdraft Limit	1,500.00

International Bank Account Number

GB80HBUK40310461132008

Branch Identifier Code

HBUKGB4144J

Sortcode

40-31-04

Account Number Sheet Number

61132008 583

Your Premier Bank Account details

Date	Payment type and details	Paid out	Paid in	Balance
23 Mar 22	BALANCE BROUGHT FORWARD			43,122.49
25 Mar 22	BP Millstone Co MILLSTONE WAGES			
28 Mar 22	DD SKY DIGITAL	61.36		
	DD MANSFIELD BLDG SOC	527.45		
	VIS ALDI 48 780 BRIDGEND		500.00	43,622.49
	))) TESCO STORE 2154 BRIDGEND 2	98.84		
	))) TESCO STORE 2130 BRIDGEND	56.14		
	))) TESCO STORE 2130 BRIDGEND	16.20		
	))) WB HOPWOOD PARK ST BIRMINGHAM	22.60		
29 Mar 22	VIS ASDA GEORGE COM LE LEEDS	6.70		42,834.40
31 Mar 22	))) MARTIN MCCOLL PONTYCLUN	25.00		42,809.40
	))) LEYSHONS FISH BAR PONTYCLUN CF7	4.30		
01 Apr 22	DD DPAS LIMITED	13.10		42,792.00
	BP Millstone Co MILLSTONE WAGES	33.22		
	VIS INT'L 0082475257 www.groupon.co.uk groupon.co.uk		500.00	
	BALANCE CARRIED FORWARD	45.00		43,213.78

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FCA 819330



DRIVING LICENCE - TRWYDDED YRRU

1. DICKS
2. MR STEVEN



3. 14.03.1965 UNITED KINGDOM
- 4a. 07.09.2019 4c. DVLA
- 4b. 06.09.2029
5. DICKS603145S99PN 18



7.

SD

8. OAKLAND HOUSE, TONDU, BRIDGEND,
CF32 0EH

9. AM/A/B1/B/C1/D1/E/C1E/D1E/H/K/L/n/p/q

Taxation Department
Civic Offices
Angel Street
BRIDGEND CF31 4WB
Telephone: 01656 643391
e-mail: taxation@bridgend.gov.uk
www.bridgend.gov.uk



**ANNUAL
2022/23**

BRG389C



9826922800292058259

COUNCIL TAX DEMAND NOTICE
Please see overleaf for further information



MR STEVEN DICKS & MRS
MICHELLE DICKS
OAKLAND HOUSE NEW ROAD
TONDU
BRIDGEND
MID GLAM
CF32 0EH

Ref. No.:

29205825

Date of Issue:

10/03/2022

Your property is in band:

D

Address of Property:

OAKLAND HOUSE NEW ROAD
TONDU
BRIDGEND
MID GLAM
CF32 0EH

Bridgend C B C	1597.01
Llangynwyd Lower C C	56.97
The Police and Crime Commissioner for South Wales	302.11
Total Annual Charge	1956.09

Charge For Period	01/04/2022 31/03/2023	1956.09
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Amount Payable by you	1956.09
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Instalments to be paid by: Direct debits on the 5th of the Month Monthly	
First instalment due on 05/04/2022	1 X 192.09
Other instalments due on 05/05/2022 to 05/01/2023	9 X 196.00