



GLADSTONES
—SOLICITORS—

1/000697



TO PAY CALL
GLADSTONES ON
0333 023 0049

Speak to us on
01565 755 088

Please quote our reference on **all** correspondence.

21st October 2022

LETTER BEFORE CLAIM

Dear Mr. [REDACTED],

Our Client: Premier Park Limited
Amount Due: £470.00
Vehicle Reg: [REDACTED]

We act on behalf of the above Client and are instructed to commence legal proceedings against you to recover unpaid parking charge notice(s) as detailed in the attached schedule (full details of them having been sent to you by our Client already), if the Amount Due/ Debt remains unpaid or a valid reason for non-payment is not provided.

The Amount Due/ Debt includes £70.00 claimed by our Client for the time/resources spent facilitating the recovery of the unpaid parking charge notice(s) pursuant to its ATA's Code of Practice and the Terms and Conditions of the Contract, which was entered into upon the driver of the vehicle entering the Relevant Land. The amount is a pre-determined and nominal contribution to our Client's losses as a direct result of your non-payment.

We refer you to the Pre-Action Protocol for Debt Claims (paragraph 7) (the 'PAP') and the Practice Direction for Pre-Action Conduct (paragraphs 13-16) contained in the Civil Procedure Rules ('CPR'); regarding the Court's powers to impose sanctions for any failure to comply with the Practice Direction or the Protocol.

You should do one of the following within **30 days** of the date on this letter:

1. **PAY THE DEBT** - To make payment please see the details overleaf.
2. **DISPUTE THE DEBT** - If you dispute the Amount Due/ Debt you should respond via the Reply Form. In accordance with the PAP, which obliges the parties to act reasonably and proportionately, this can be completed on our website www.gladstonesolicitors.co.uk. Alternatively, you can request a paper version (see overleaf).

Before completing the online Reply Form you will be required to create a login, you will need your reference (**104290.12993**) to do this.

Warning regarding the issue of Court Proceedings

If you fail to pay the Amount Due/ Debt or provide reasons as to why you dispute the debt within 30 days, our Client reserves all its rights, including the right to

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