

Payment Barcode



98260125010001628275216



Council Tax
2024/2025

Date of issue: 08/03/2024
Council Tax account number: 162827521



34080/3691304
Carla Dawn Mc Manus
James Mc Manus
1 Woodhall Avenue
Hamilton
ML3 9BT

308A



To check whether you are entitled to Council Tax Reduction, or to report a change in circumstances please go online at www.southlanarkshire.gov.uk or contact us on 0303 123 1011



Annual charges The breakdown of charges for the year 2024/2025 for Band G is:

COUNCIL TAX SET BY SOUTH LANARKSHIRE COUNCIL	£ 2547.42
WASTE WATER CHARGE SET BY SCOTTISH WATER	£ 489.15
WATER CHARGE SET BY SCOTTISH WATER	£ 421.50
Total annual charges	£ 3458.07

Period charges

The amount due in respect of the period 01/04/2024 to 31/03/2025 being 365 days is:

COUNCIL TAX	£ 2547.42
WASTE WATER CHARGE	£ 489.15
WATER CHARGE	£ 421.50
Total charges	£ 3458.07
Total amount to pay	£ 3458.07

CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

SIGNED *[Signature]* DAVID NICKLIN
DATE 28/9/2024

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

Please retain your bill for future reference

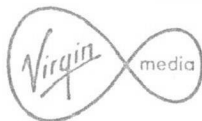
Payment instructions and instalment details

As you already have a Direct Debit in place no further action is required, your payments are as follows:

1st April 2024	£353.07	1st August 2024	£345.00	1st December 2024	£345.00
1st May 2024	£345.00	1st September 2024	£345.00	1st January 2025	£345.00
1st June 2024	£345.00	1st October 2024	£345.00		
1st July 2024	£345.00	1st November 2024	£345.00		

34080 [1/1]
60681P [-]

Benefits and Revenue Services, PO Box 3591, Glasgow G73 9ED
Website: www.southlanarkshire.gov.uk Enquiries: 0303 123 1011



2891 TCOM512A HQW14 30800 G 10385586 18063

Mr James Mcmanus
1 Woodhall Avenue
Hamilton
ML3 9BT



1/2

Switching to eBilling is quick and easy. Once you've switched you'll save £21 a year, but not only that, you'll have access to your last 12 bills at the click of a button. To see all the benefit of eBilling and how to sign up and get started visit virginmedia.com/help/virgin-media-ebilling

TCOM512A

2891

6063

Billing period: 05 Sep - 04 Oct

Direct Debit date: 04 Sep 2024

Bill date: 14 August 2024

Account number: 907333401

Area reference: 09

Page no: 1 of 3

This is not a tax invoice

Bill summary

Owed from last bill	£0.00
Your package	£165.78
Other charges & credits	£1.75

Amount due **£167.53**

The 'Amount due' will be collected by Direct Debit on **4 September 2024**.

For information on our late payment and payment handling fees, please see the reverse of page 1.

To find out more about Virgin Media and to make the most of your services, visit virginmedia.com

CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

SIGNED
DATE 26/9/2024

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