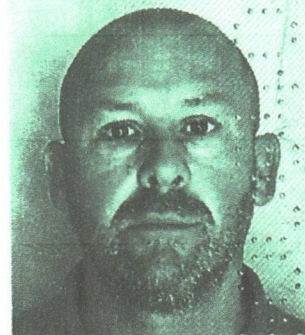


CERTIFIED TO BE A TRUE COPY
OF THE ORIGINAL SEEN BY ME
This is a true likeness of the person

DATE _____

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



Holder's signature/Signature du titulaire (10)

**PASSPORT
PASSEPORT**

Type/Type
P

Code/Code
GBR

Passport No./Passeport No.
124900640

Surname/Nom (1)

LLOYD

Given names/Prénoms (2)

DARREN DAVID WILLIAM

Nationality/Nationalité (3)

BRITISH CITIZEN

Date of birth/Date de naissance (4)

30 AUG /AOUT 69

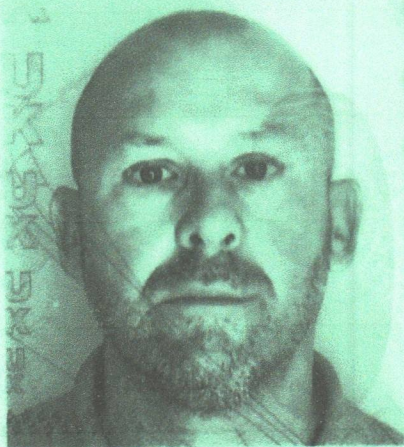
Sex/Sexe (5) Place of birth/Lieu de naissance (6)
M BRISTOL

Date of Issue/Date de délivrance (7) Authority/Autorité (8)

27 APR / AVR 22 HMPO

Date of expiry/Date d'expiration (9)

27 APR / AVR 32



30/05/95

P<GBRLLLOYD<<DARREN<DAVID<WILLIAM<<<<<<<<<
1249006404GBR6908304M3204278<<<<<<<<<<<<<02

Council Tax Annual Bill 2024/25

Billing Number: 424488810

Date of Issue 01-MAR-2024

MR DARREN LLOYD
SHERWATER HOUSE
31A GLOUCESTER ROAD
ALMONDSBURY
SOUTH GLOUCESTERSHIRE
BS32 4HH

Tel: (01454) 868003 - Council Tax
Tel: (01454) 868002 - Benefit Enquiries
Email: counciltax@southglos.gov.uk

Address of property
SHERWATER HOUSE
31A GLOUCESTER ROAD
ALMONDSBURY
SOUTH GLOUCESTERSHIRE
BS32 4HH

Annual Charge	Amount (£)	% change (from 2023/24)
South Gloucestershire Council-Basic C.T	2,237.76	3.0
*Adult Social Care Precept	382.99	2.0
Almondsbury Parish Council	167.38	1.4
South Gloucestershire-Special Expenses	5.24	40.1
Avon Fire Authority	123.40	3.0
Avon & Somerset Police & C.C	403.29	4.9
Gross amount for year 2024/25	3,320.06	4.8

Reference Key: JZJFJHZTRQ
Used for online access only

Property Band F



982612111500004244888104

*The council tax attributable to South Gloucestershire Council includes a precept to fund adult social care.

Details of the calculation of the charge can be found by clicking on the Council Tax pages via the following link: <http://www.southglos.gov.uk/council-tax>

Description	From	To	Amount
Charge For Period Band F	01-APR-2024	31-MAR-2025	£ 3,320.06
<p>CERTIFIED TRUE COPY OF AN ORIGINAL DOCUMENT</p> <p>SIGNED <i>[Signature]</i></p> <p>DATE <i>9/4/2024</i></p> <p>David Nicklin Cert PFS Cert CII (MP) Protection Adviser Stratagem Financial Planning FCA 819330</p>			
Total Amount Due			£3,320.06

Reason for Bill: Annual

Payment Instructions Instalments to be paid by: Cash Monthly

01-APR-2024	£309.18	01-MAY-2024	£308.00	01-JUN-2024	£308.00	01-JUL-2024	£308.00
01-AUG-2024	£308.00	01-SEP-2024	£308.00	01-OCT-2024	£308.00	01-NOV-2024	£308.00
01-DEC-2024	£308.00	01-JAN-2025	£308.00				

Information

Memorandum Note

- As at 28/02/2024 your 2023/2024 Council Tax A/C is in credit b £-238.88
This has reduced your 2024/2025 account to leave a balance of £3,081.18
- The credit from 2023/24 has been used to reduce your 2024/25 instalments
However, should you require a refund please make a written application or telephone the council on the number shown at the top of this bill

From April 2024 council tax will no longer be collected by direct debit on the 12th or 20th therefore all DD payments are set up for either the 4th or 25th. Check your bill above for the date.