

## **Appendix N – Further information to confirm the property Unit 1c/d was vacant from 30<sup>th</sup> September 2022**

### **Email 1 – Dated 9<sup>th</sup> October 2022**

Notification from Northvale Construction to Castle Water support, confirming account 3153271 closed and that they had moved premises.

### **Email 2 – Dated 9<sup>th</sup> October 2022**

Notification from Northvale Construction to Castle Water support, confirming account 2324337 closed and that they had moved premises.

### **Email 3 – Dated 21<sup>st</sup> October 2022**

Acknowledgement from Castle Water support to Northvale Construction stating *“Thank you for telling us that you have moved out of DGM HOUSE UNIT 1, STONEFIELD WAY STONEFIELD WAY, HA4 0JA effective from 30/9/22. Your account has been closed”*

### **Email 4 – Dated 31<sup>st</sup> October 2022**

From Clive Lawrence & Co to Stephen Morrow, confirm marketing campaign has begun and signage arranged to be erected.

### **Email 5 – Dated 3<sup>rd</sup> May 2023**

From Stephen Morrow to Hillingdon Council to arrange payment of National Non-Domestic Rate Bill for Unit 1D Chancery Gate Business Centre, for the period 01 APR 2023 to 31 MAR 2024

### **Email 6 – Dated 10<sup>th</sup> December 2024**

From Stephen Morrow to Hillingdon Council to arrange payment of National Non-Domestic Rate Bill for Unit 1D Chancery Gate Business Centre, for the period 01 JAN 2023 to 31 MAR 2023

### **Email 7 – Dated 30<sup>th</sup> April 2025**

From Stephen Morrow to Hillingdon Council to arrange payment of National Non-Domestic Rate Bill for parking spaces at Unit 1C Chancery Gate Business Centre, for the period 01 APR 2025 to 31 MAR 2026, 01 APR 2025 to 29 APR 2025 and 30 APR 2025 to 31 MAR 2025.

### **Document 8**

Rates Bill for Office Unit 1C

### **Document 9**

Rates Bill for Parking Unit 1C

### **Document 10**

New lease details for Northvale (first) dated August 2022

### **Document 11**

New lease details for Northvale (current) dated November 2024



## Richard Simpson

---

**From:** ruby.payne@nvc.co.uk  
**Sent:** 09 December 2022 11:48  
**To:** stephen.morrow@nvc.co.uk  
**Subject:** FW: IMS0173872 - RE: IMS0125367 - RE: CSCUS0005170 - Moving Premises - Moving Out

Regards,  
Ruby Payne  
Office Manager

**\*\* PLEASE NOTE WE HAVE MOVED OFFICE ADDRESS \*\***

# NORTHVALE

1<sup>st</sup> Floor, Building 2  
Croxley Business Park  
Watford  
WD18 8YA  
020 3457 5444  
[www.nvc.co.uk](http://www.nvc.co.uk)

All documents - including any attachments - are confidential and privileged for the addressee only; the information may not be disclosed, copied or distributed to any third party. If you have received a document in error please inform the sender before destroying it. Any opinion, advice or information contained in these documents is not necessarily that of Northvale Construction.

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**From:** Support <support@castlewater.co.uk>  
**Sent:** 09 December 2022 11:29  
**To:** ruby.payne@nvc.co.uk  
**Subject:** IMS0173872 - RE: IMS0125367 - RE: CSCUS0005170 - Moving Premises - Moving Out

Good morning Ruby,

Thank you for contacting Castle Water.

Please be advised this account has been closed and account 3153271 has been opened in the name Evole Gym Ltd.

Should you have any further queries please do not hesitate to get in touch, by email to [support@castlewater.co.uk](mailto:support@castlewater.co.uk) or by telephone on 01250 718700 to speak to a customer service advisor. Alternatively, why not chat to one of our advisors using our highly rated webchat service.

Kind regards

Jack Ford



**Castle Water Support**  
**Castle Water Limited**  
1 Boat Brae, Rattray, Blairgowrie, PH10 7BH  
01250 718700  
[castlewater.co.uk](http://castlewater.co.uk)

## MyAccount has a fresh new look and lots of new features including...

- Track customer support cases
- Meter reading alerts and photo upload
- View & download letters
- Email notifications for new bills & letters

**Log in**



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Ref:MSG1485405\_zrzOx6aBXYU506Pg7iYb

## Richard Simpson

---

**From:** ruby.payne@nvc.co.uk  
**Sent:** 09 December 2022 11:48  
**To:** stephen.morrow@nvc.co.uk  
**Subject:** FW: IMS0173868 - FW: CSCUS0005170 - Moving Premises - Moving Out

FYI

Regards,  
Ruby Payne  
Office Manager

**\*\* PLEASE NOTE WE HAVE MOVED OFFICE ADDRESS \*\***

# NORTHVALE

1<sup>st</sup> Floor, Building 2  
Croxley Business Park  
Watford  
WD18 8YA  
020 3457 5444  
[www.nvc.co.uk](http://www.nvc.co.uk)

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---

**From:** Support <support@castlewater.co.uk>  
**Sent:** 09 December 2022 11:10  
**To:** ruby.payne@nvc.co.uk  
**Subject:** IMS0173868 - FW: CSCUS0005170 - Moving Premises - Moving Out

Good Morning,

Thank you for contacting Castle Water in regards to account 2324337.

Please note a move out has been carried out and this account is now closed.

If this is incorrect please get back in touch to advise us.

Should you have any further queries please do not hesitate to get in touch, by email to [support@castlewater.co.uk](mailto:support@castlewater.co.uk) or by telephone on 01250 718700 to speak to a customer service advisor. Alternatively, why not chat to one of our advisors using our highly rated webchat service.

Kind Regards

Siobhan Buchanan

Customer Service Advisor.



**Castle Water Support**  
**Castle Water Limited**  
1 Boat Brae, Rattray, Blairgowrie, PH10 7BH  
01250 718700  
[castlewater.co.uk](http://castlewater.co.uk)

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- Email notifications for new bills & letters

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Ref:MSG1485038\_IBgB8aYe12CKGdYJaqZT

## Richard Simpson

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**From:** ruby.payne@nvc.co.uk  
**Sent:** 24 October 2022 09:03  
**To:** stephen.morrow@nvc.co.uk  
**Subject:** FW: CSCUS0005170 - Moving Premises - Moving Out

This should now be in Evolves name

Regards,  
Ruby Payne  
Office Manager

**\*\* PLEASE NOTE WE HAVE MOVED OFFICE ADDRESS \*\***

# NORTHVALE

1<sup>st</sup> Floor, Building 2  
Croxley Business Park  
Watford  
WD18 8YA  
020 3457 5444  
[www.nvc.co.uk](http://www.nvc.co.uk)

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---

**From:** Support <support@castlewater.co.uk>  
**Sent:** 21 October 2022 12:05  
**To:** ruby.payne@nvc.co.uk  
**Subject:** CSCUS0005170 - Moving Premises - Moving Out

Dear NORTHVALE CONSTRUCTION LTD

If you have any questions about your account, please contact our friendly Customer Service Team using the contact details below. We are available Monday to Friday, 8am to 6pm.

- Email: [support@castlewater.co.uk](mailto:support@castlewater.co.uk)
- Telephone: 01250 718700.
- Our live chat which is available on our website.

Thank you for telling us that you have moved out of DGM HOUSE UNIT 1, STONEFIELD WAY STONEFIELD WAY , HA4 0JA effective from 30/9/22. Your account has been closed and you will receive your final invoice shortly. Your current

balance is £4,205.35. If there is a credit balance on your account, please go to [castlewater.co.uk/help-support/credit-refund](https://castlewater.co.uk/help-support/credit-refund) and complete the form for your refund to be processed.

You have been billed to a reading of 12782. If you still have access to the meter, you can send a meter reading at [castlewater.co.uk/meterread](https://castlewater.co.uk/meterread). Please only read the meter if it is safe for you to do so.

Yours sincerely,

**Castle Water Billing Team**



**Customer Support**

DD 01250 718700  
E [Support@castlewater.co.uk](mailto:Support@castlewater.co.uk)

**Castle Water Limited**  
1 Boat Brae, Rattray, Blairgowrie, PH10 7BH  
01250 718700  
[castlewater.co.uk](https://castlewater.co.uk)

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Ref:MSG1056974\_ITQ4kh03uhIOi16rW4ec



## Richard Simpson

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**From:** Ian Halper <ian.halper@clivelawrenceandco.co.uk>  
**Sent:** 31 October 2022 10:03  
**To:** Stephen Morrow  
**Subject:** Update

Steve,

Just to let you know we have prepared details and sent them out to all in all mailing list.

We have also instructed a soccer agent to work on our behalf who are advertising the property on the Internet.

I have instructed our board company to erect the board and they should contact you within the next day or so.

The company are K & S signs 02628 665333 I have asked Lucy to contact you.

Regards

Ian Halper

Clive Lawrence & Co  
79 College Road  
Harrow HA1 1BD

Tel +44 (0) 20 88614545  
Fax +44 (0) 20 88614511

[www.clivelawrenceandco.co.uk](http://www.clivelawrenceandco.co.uk)  
[info@clivelawrenceandco.co.uk](mailto:info@clivelawrenceandco.co.uk)

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Clive Lawrence & Co limited will not send your data to any third parties, without your specific permission to do so.

Emails are securely archived and may be retrieved by us where necessary. We may disclose the content of your email to regulatory or law enforcement agencies or to defend our position should a dispute arise.

For prospective tenants applying for properties through our offices, we will disclose information we hold to a landlord. Completing an application form will be taken as consent to pass any information we receive to the landlord. We are unable to verify or vouch for the landlords control of this information.

Details may also be released to debt recovery agencies should a bona fide need be established.

For anyone buying selling or renting a property through this office we will disclose contact details when compiling heads of terms following an agreement (in principal) for a property to be sold or let.

19th February 2024

Dentons SIPP – A Morrow & S Morrow  
Unit 1 Chancerygate Business Centre  
Stonefield Way  
Ruislip HA4 0JA

Dear Mr. Morrow

**Re Office space at the above address**

Further to our instruction in 2022 I regret to advise you that we have not been able to find any tenants who have been prepared to agree a lease on the above property.

As discussed, the market for office space has taken a turn for the worse since the Covid pandemic.

We had originally suggested that the space might suit an operator of serviced office accommodation, we have approached a number of operators but were unable to secure a let, possibly because of the building's proximity to the local railway station.

We would be happy to continue to identify potential tenants but we believe that the building would benefit from an alternative use.

Please feel free to contact me, personally, if you require any further assistance.

Yours sincerely,



Ian Halper  
Managing Director

## Richard Simpson

---

**From:** Stephen Morrow <stephen.morrow@nvc.co.uk>  
**Sent:** 03 May 2023 18:42  
**To:** Rebecca Beagles; Jen Craig  
**Cc:** Stephen Morrow  
**Subject:** Payment

Rebecca Jen

Can we make a payment to hillingdon

£785.25  
And £786

Sort 60 22 10  
Acc 72430176

Can we then set up 8 payments of £786 from 1st June



PRK015

**LB Hillingdon Revenues &  
Tel. No. 0300 1231384 (9.00  
The Government has made**

**MULTIPLIERS FOR 2023-20**

- **Non-domestic rating mu**
- **Small Business Non-Dor**

The Trustees Of D  
And A Morrow Sip  
S Morrow  
Kenilworth  
Parrotts Close  
Croydon, Croydon

Regards,  
Stephen



PRK015

**NATIONAL NON-DOMESTIC RATE BILL**

LB Hillingdon Revenues &amp; Benefits service, PO Box 588, Burnley BB11 9HX.

Tel. No. 0300 1231384 (9.00 a.m. to 5.00 p.m.)

The Government has made a National Non-Domestic Rate for the year ending the 31st March 2024

**HILLINGDON**  
LONDON

MULTIPLIERS FOR 2023-2024 are:-

- Non-domestic rating multiplier 51.2p (0.512)
- Small Business Non-Domestic rating multiplier 49.9p (0.499)

The Trustees Of Dentons, S Morrow  
And A Morrow Sipp  
S Morrow  
Kenilworth  
Parrots Close  
Croxley Green  
Herts  
WD3 3JZ

007084/0

Date of Issue: **08-MAR-2023**

17500	0.4990	8732.50
	0.5120	8960.00

**TRANSITIONAL CALCULATION**

BASE LIABILITY (BL)	7485.00
APPROPRIATE FRACTION (AF)	1.05
= 1. x 1.050	7859.25

**Business Rates Reference 500689818**

PROPERTY REFERENCE NUMBER	RATED PREMISES	DESCRIPTION	RATEABLE VALUE
4443702	UNIT 1D CHANCERY GATE BUSINESS CENTRE STONEFIELD WAY	OFFICES AND PREMISES	17500

DESCRIPTION		FROM	TO	AMOUNT
Charge For Period	Rv 17500	01-APR-2023	31-MAR-2024	8732.50
Transitional Relief For Period		01-APR-2023	31-MAR-2024	-873.25
				<b>7859.25</b>

METHOD OF PAYMENT : CASH PAYMENTS MONTHLY

First instalment due on 01-APR-2023

9 Other instalments due on 01-MAY-2023 to 01-JAN-2024

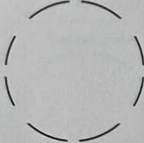
1 X 785.25

9 X 786.00

DATE \_\_\_\_\_

**Bank Giro Credit** Reference Number:  
500689818

Cashier's stamp

NATWEST BANK  
LBH BUSINESS RATES COLLECTION ACCOUNTACCOUNT:  
LONDON BOROUGH OF HILLINGDON

PAID IN BY:

SORTING CODE NUMBER

62-32-51

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £1  
50p  
20p  
silver  
bronze

TOTAL CASH

Cheques, PO's +

TRANCODE

73

£ 7859.25

Please do not write or mark below this line

&lt;500689818&lt; 623251+&lt; 73 X



## Richard Simpson

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**From:** stephen morrow <stephenmorrow7@icloud.com>  
**Sent:** 10 December 2024 18:37  
**To:** Stephen Morrow  
**Subject:** FW: SIPP - Payment  
**Attachments:** Adobe Scan 1 Feb 2023.pdf

Regards,

Stephen.

---

**From:** stephenmorrow7@icloud.com <stephenmorrow7@icloud.com>  
**Sent:** 01 February 2023 09:54  
**To:** 'Rebecca Beagles' <rebecca.beagles@dentonspensions.co.uk>; 'Jen Craig' <jen.craig@dentonspensions.co.uk>  
**Subject:** SIPP - Payment

Hi Rebecca / Jen,

I have to make this payment from the SIPP for Unit 1D.

For April 2023 year onwards, we will set up a DD to go out from the account.

Stephen.

---

**From:** [stephen.morrow@nvc.co.uk](mailto:stephen.morrow@nvc.co.uk) <[stephen.morrow@nvc.co.uk](mailto:stephen.morrow@nvc.co.uk)>  
**Sent:** 01 February 2023 09:52  
**To:** Stephen Morrow <[stephenmorrow7@icloud.com](mailto:stephenmorrow7@icloud.com)>  
**Subject:**

Regards,  
Stephen

NATIONAL NON-DOMESTIC RATE BILL

LB Hillingdon Revenues & Benefits Service, PO Box 588, Burnley, BB11 9HX  
Tel. No. 0300 1231384 (9.00 a.m. to 5.00 p.m.)  
The Government has made a National Non-Domestic Rate for the year ending the 31st March 2023.



HILLINGDON  
LONDON

MULTIPLIERS FOR 2022 - 2023 are :-

- Non-domestic rating multiplier 51.2p (0.512)
- Small business non-domestic rating multiplier 49.9p (0.499)

Date of Issue: 27-JAN-2023

15000	0.4990	7485.00
	0.5120	7680.00

THE TRUSTEES OF DENTONS, S  
MORROW AND A MORROW S  
S MORROW  
KENILWORTH  
PARROTTS CLOSE  
CROXLEY GREEN  
HERTS  
WD3 3JZ

000107

Business Rates Reference 500689818

PROPERTY REFERENCE NUMBER	RATEABLE VALUE	DESCRIPTION	RATED PREMISES
4443702	15000	OFFICES AND PREMISES	UNIT 1D CHANCERY GATE BUSINESS CENTRE STONEFIELD WAY

DESCRIPTION	FROM	TO	AMOUNT
Charge For Period Rv 15000	01-JAN-2023	31-MAR-2023	1845.62
			1845.62

METHOD OF PAYMENT : CASH PAYMENTS MONTHLY

First instalment due on 01-MAR-2023

1 X 1845.62

DATE \_\_\_\_\_

Bank Giro Credit

Reference Number:  
500689818

Cashier's stamp

NATWEST BANK  
LBH BUSINESS RATES COLLECTION ACCOUNT

ACCOUNT:  
LONDON BOROUGH OF HILLINGDON

PAID IN BY:

SORTING CODE NUMBER

62-32-51

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £1  
50p  
20p  
silver  
bronze

TOTAL CASH

Cheques, PO's +

TRANCODE

73

£

1845.62

Please do not write or mark below this line

<500689818< 623251+< 73 X



Do more online at  
[www.hillingdon.gov.uk/business](http://www.hillingdon.gov.uk/business)

Online key: 6TZTGZWN2J

### **Can I appeal against my property's valuation?**

The Valuation Office Agency (VOA) values all business properties for business rates. The valuation is based on information the VOA holds about your property. You can view and update this information at [gov.uk/voa/valuation](http://gov.uk/voa/valuation). You can contact the VOA at [gov.uk/contact-voa](http://gov.uk/contact-voa). If you are unable to use the online service you can also contact the VOA on 03000 501 501. The VOA is contacting businesses to request rental information to support the next revaluation of business rates in England and Wales – Revaluation 2023. If you receive a request please complete and submit your up-to-date details. It is important to provide this information to ensure business rates are fair and accurate. You can find more information at [gov.uk/voa/revaluation2023](http://gov.uk/voa/revaluation2023).

### **Revaluation 2017 and Transitional Arrangements**

All rateable values are reassessed at a general revaluation. The most recent revaluation took effect from 1st April 2017. Revaluations make sure each ratepayer pays their fair contribution and no more, by ensuring that the share of the national rates bill paid by any one ratepayer reflects changes over time in the value of their property relative to others.

A £3.6 billion transitional relief scheme limits changes in rate bills as a result of the 2017 revaluation. To help pay for the limits on increases in bills, there are also limits on reductions in bills. Under the transitional scheme, limits continue to apply to yearly increases and decreases until the full amount is due (rateable value times the appropriate multiplier). The scheme applies only to the bill based on a property at the time of the revaluation. If there are any changes to the property after 1st April 2017, transitional arrangements will not normally apply to the part of a bill that relates to any increase in rateable value due to those changes. Changes to your bill as a result of other reasons (such as changes to the amount of small business rate relief) are not covered by the transitional arrangements.

The transitional arrangements are applied automatically and are shown on the front of your bill.

**More information on the 2017 revaluation can be found at [www.gov.uk/introduction-to-business-rates/revaluation](http://www.gov.uk/introduction-to-business-rates/revaluation)**

### **How To Pay Your Business Rates**

**Direct Debit** Most companies in Hillingdon now pay their Business Rates by **Direct Debit**. It is less hassle, a more secure method of payment. To set up your Direct Debit go to [www.hillingdon.gov.uk/business](http://www.hillingdon.gov.uk/business) and then go to Business Rates.

**Online payment or Pay By Phone** Go to [www.hillingdon.gov.uk/pay](http://www.hillingdon.gov.uk/pay) and select Business Rates. To use our 24 hour automated payment line please dial **01895 556699**. Please have your Business Rates reference number and your debit card ready.

**By Bank Giro Credit** At any branch using the slip overleaf. Normally a charge will be made by the bank if you do not have an account at any branch of bank that payment is made.

**Internet and telephone Banking** If you want to pay via online or telephone banking please use the council's bank account details:

**Sort code 60-22-10**

**Account number 72430176**

**IBAN GB78NWBK60221072430176**

Please remember to quote your Business Rates reference number.

**Cheque payments by Post** Address to the Director of Finance, London Borough of Hillingdon, Civic Centre, Uxbridge, Middlesex UB8 1UW. Cheques should be made payable to "**London Borough of Hillingdon**" and crossed. Please write your reference number on the back. Receipts will not be issued for payments made by cheque unless specifically requested.

### **Information Supplied with Demand Notices**

For National Non Domestic Rate Demand Notice 2022-23 Explanatory Notes and information on Business Rate, reliefs and revaluation 2017 please see [www.hillingdon.gov.uk/business](http://www.hillingdon.gov.uk/business) and then go to Business Rates. Information relating to the relevant and previous financial years in regard to the gross expenditure

## Richard Simpson

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**From:** Stephen Morrow <stephen.morrow@nvc.co.uk>  
**Sent:** 30 April 2025 14:18  
**To:** Rachael Bland  
**Subject:** Business Rates - 2025  
**Attachments:** 2883\_001.pdf

Rachael,

Please find attached.

I believe it is on DD?

Thanks.

**Regards,**  
**Stephen Morrow**  
**Director**



Northvale Construction Ltd  
Spaces  
77 Farringdon Road  
London  
EC1M 3JU  
020 3457 5444  
[www.nvc.co.uk](http://www.nvc.co.uk)

---

**From:** scanner@nvc.co.uk <scanner@nvc.co.uk>  
**Sent:** 30 April 2025 13:12  
**To:** Stephen Morrow <stephen.morrow@nvc.co.uk>  
**Subject:** NVC Scanner

# NATIONAL NON-DOMESTIC RATE BILL

London Borough of Hillingdon Revenues & Benefits Service, PO Box 651, Darlington, DL1 9HY

Tel. No. 0300 1231384 (9.00 a.m. to 5.00 p.m.)

The Government has made a National Non-Domestic Rate for the year ending the 31st March 2026.



**HILLINGDON**  
LONDON

MULTIPLIERS FOR 2025 - 2026 are :-

- Non-domestic rating multiplier 55.5p (0.555)
- Small business non-domestic rating multiplier 49.9p (0.499)

Date of Issue: **04-APR-2025**

1200	0.4990	598.80
	0.5550	666.00

DENTONS SIPP STEPHEN & AINE  
MORROW  
KENILWORTH  
PARROTT'S CLOSE  
CROXLEY GREEN  
RICKMANSWORTH  
HERTS  
WD3 3JZ

000608

**Business Rates Reference 500748264**

PROPERTY REFERENCE NUMBER	RATEABLE VALUE	DESCRIPTION	RATED PREMISES
4443715	1200	CAR PARKING SPACES AND PREMISES	CAR PARKING SPACES X 4, UNIT 1C CHANCER STONEFIELD WAY

DESCRIPTION	FROM	TO	AMOUNT
Sbr Liability Change Rv 1200	01-APR-2025	31-MAR-2026	598.80
Exempt - First 3 Months Unoccupied	01-APR-2025	29-APR-2025	-47.58
Empty Property Rate Relief For Period	30-APR-2025	31-MAR-2026	0.00

METHOD OF PAYMENT : CASH PAYMENTS MONTHLY

**551.22**

First instalment due on 01-MAY-2025

9 Other instalments due on 01-JUN-2025 to 01-FEB-2026

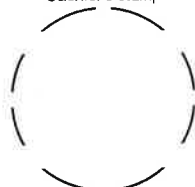
1 X	56.22
9 X	55.00

DATE \_\_\_\_\_

**Bank Giro Credit**

Reference Number:  
500748264

Cashier's stamp



**NATWEST BANK**  
**LBH BUSINESS RATES COLLECTION ACCOUNT**

**ACCOUNT:**  
**LONDON BOROUGH OF HILLINGDON**

**PAID IN BY:**

SORTING CODE NUMBER

**62-32-51**

TRANCODE

**73**

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £1  
50p  
20p  
silver  
bronze

TOTAL CASH

Cheques, PO's +

<b>£</b>	<b>551.22</b>

Please do not write or mark below this line

<500748264< 623251+< 73 X



# NATIONAL NON-DOMESTIC RATE BILL

London Borough of Hillingdon Revenues & Benefits Service, PO Box 651, Darlington, DL1 9HY

Tel. No. 0300 1231384 (9.00 a.m. to 5.00 p.m.)

The Government has made a National Non-Domestic Rate for the year ending the 31st March 2026.



**HILLINGDON**  
LONDON

MULTIPLIERS FOR 2025 - 2026 are :-

- Non-domestic rating multiplier 55.5p (0.555)
- Small business non-domestic rating multiplier 49.9p (0.499)

Date of Issue: **04-APR-2025**

17500	0.4990	8732.50
	0.5550	9712.50

THE TRUSTEES OF DENTONS, S  
MORROW AND A MORROW S  
S MORROW  
KENILWORTH  
PARROTTS CLOSE  
CROXLEY GREEN  
HERTS  
WD3 3JZ

000607

**Business Rates Reference 500689818**

PROPERTY REFERENCE NUMBER	RATEABLE VALUE	DESCRIPTION	RATED PREMISES
4443702	17500	OFFICES AND PREMISES	UNIT 1D CHANCERY GATE BUSINESS CENTRE STONEFIELD WAY

DESCRIPTION	FROM	TO	AMOUNT
Sbr Liability Change Rv 17500	01-APR-2025	31-MAR-2026	8732.50
			<b>8732.50</b>

METHOD OF PAYMENT : CASH PAYMENTS MONTHLY

First instalment due on 01-MAY-2025

8 Other instalments due on 01-JUN-2025 to 01-JAN-2026

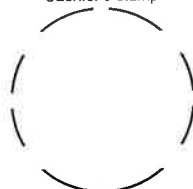
1 X	972.50
8 X	970.00

DATE \_\_\_\_\_

**Bank Giro Credit**

Reference Number:  
500689818

Cashier's stamp



**NATWEST BANK**  
**LBH BUSINESS RATES COLLECTION ACCOUNT**

**ACCOUNT:**  
**LONDON BOROUGH OF HILLINGDON**

**PAID IN BY:**

SORTING CODE NUMBER

**62-32-51**

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £1  
50p  
20p  
silver  
bronze

TOTAL CASH

Cheques, PO's +

TRANCODE

**73**

**£ 8732.50**

Please do not write or mark below this line

<500689818< 623251+< 73 X

00986469 / 413442 / 000607 / 1 of 4 / 000000





# NATIONAL NON-DOMESTIC RATE BILL

LB Hillingdon Revenues & Benefits service, PO Box 588, Burnley BB11 9HX.

Tel. No. 0300 1231384 (9.00 a.m. to 5.00 p.m.)

The Government has made a National Non-Domestic Rate for the year ending the 31st March 2025



**HILLINGDON**  
LONDON

**MULTIPLIERS FOR 2024-2025 are:-**

- Non-domestic rating multiplier 54.6p (0.546)
- Small Business Non-Domestic rating multiplier 49.9p (0.499)

Date of Issue: **06-MAR-2024**

26750	0.4990	13348.25
	0.5460	14605.50

Northvale Construction Ltd  
Unit 1C Chancery Gate Business  
Centre  
Stonefield Way  
Ruislip  
Middlesex  
HA4 0JS

000456/0

**Business Rates Reference 500623446**

PROPERTY REFERENCE NUMBER	RATED PREMISES	DESCRIPTION		RATEABLE VALUE
4443692	UNIT 1C CHANCERY GATE BUSINESS CENTRE STONEFIELD WAY	OFFICES AND PREMISES		26750
DESCRIPTION		FROM	TO	AMOUNT
Charge For Period Rv 26750		01-APR-2024	31-MAR-2025	13348.25
				<b>13348.25</b>

00866210 / 294318 / 000456 / 1 of 1/0000000



METHOD OF PAYMENT : DIRECT DEBIT PAYMENTS MONTHLY  
First instalment due on 01-APR-2024  
9 Other instalments due on 01-MAY-2024 to 01-JAN-2025

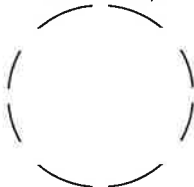
1 X 1333.25  
9 X 1335.00

DATE \_\_\_\_\_

**Bank Giro Credit**

Reference Number:  
500623446

Cashier's stamp



NATWEST BANK  
LBH BUSINESS RATES COLLECTION ACCOUNT  
ACCOUNT:  
LONDON BOROUGH OF HILLINGDON  
PAID IN BY:

SORTING CODE NUMBER

**62-32-51**

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £1  
50p  
20p  
silver  
bronze

TOTAL CASH

Cheques, PO's +

TRANCODE

**73**

**£ 13348.25**

Please do not write or mark below this line

<500623446< 623251+< 73 X

# NATIONAL NON-DOMESTIC RATE BILL

LB Hillingdon Revenues & Benefits service, PO Box 588, Burnley BB11 9HX.

Tel. No. 0300 1231384 (9.00 a.m. to 5.00 p.m.)

The Government has made a National Non-Domestic Rate for the year ending the 31st March 2025



**HILLINGDON**  
LONDON

**MULTIPLIERS FOR 2024-2025 are:-**

- Non-domestic rating multiplier 54.6p (0.546)
- Small Business Non-Domestic rating multiplier 49.9p (0.499)

Northvale Construction Ltd  
Car Parking Spaces X 4, Unit 1C  
Chancery  
Stonefield Way  
Ruislip  
Middlesex  
HA4 0JS

000457/0

Date of Issue: **06-MAR-2024**

1200      0.4990      598.80  
             0.5460      655.20

**Business Rates Reference 500623455**

PROPERTY REFERENCE NUMBER	RATED PREMISES	DESCRIPTION		RATEABLE VALUE
4443715	CAR PARKING SPACES X 4, UNIT 1C CHANCER STONEFIELD WAY	CAR PARKING SPACES AND PREMISES		1200
DESCRIPTION		FROM	TO	AMOUNT
Charge For Period Rv 1200		01-APR-2024	31-MAR-2025	598.80
				<b>598.80</b>

METHOD OF PAYMENT : DIRECT DEBIT PAYMENTS MONTHLY  
First instalment due on 01-APR-2024  
9 Other instalments due on 01-MAY-2024 to 01-JAN-2025

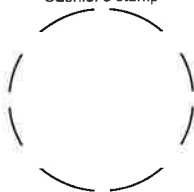
1 X 58.80  
9 X 60.00

DATE \_\_\_\_\_

**Bank Giro Credit**

Reference Number:  
500623455

Cashier's stamp



NATWEST BANK  
LBH BUSINESS RATES COLLECTION ACCOUNT

ACCOUNT:  
LONDON BOROUGH OF HILLINGDON

PAID IN BY:

SORTING CODE NUMBER

**62-32-51**

Notes £50  
Notes £20  
Notes £10  
Notes £5  
Coins £1  
50p  
20p  
silver  
bronze

TOTAL CASH

Cheques, PO's +

TRANCODE

**73**

<b>£</b>	<b>598.80</b>


Please do not write or mark below this line

<500623455< 623251+< 73 X



This agreement provides the key information you need to move ahead with your office. You can accept the agreement by clicking the blue button at the bottom of the page, **or alternatively if you have any questions or need any assistance then please call our helpline on +44 (0)800 756 2911**



**AGREEMENT DATE : 16 AUGUST 2022      CONFIRMATION NO : PRT10345407**

BUSINESS CENTRE DETAILS		CLIENT DETAILS	
		<b>Company Name</b> NORTHVALE CONSTRUCTION	
<b>Watford, Croxley</b>		<b>Contact Name</b> ruby payne	
<b>Address</b> 1st Floor Building 2 WATFORD WD18 8YA United Kingdom		<b>Address *</b> <div>Unit 1 Chancerygate</div> <div>Business Centre</div> <div></div>	
		<b>City *</b> Ruislip	
		<b>State/ County/ Province/ Municipality/ Governorate</b> <div></div>	
		<b>Post Code *</b> ha40ja	
		<b>Country *</b> United Kingdom	

OFFICE PAYMENT DETAILS (exc.VAT and exc. services)					
Office Number	Price per Person per Day	Discount on Initial Term	Discounted Price per Person per Day	x People	Discounted Price per Office per Day
1.26	£ 36.97	15 %	£ 31.42	1	£ 31.42
1.27	£ 71.63	15 %	£ 60.89	1	£ 60.89
TOTAL AVERAGE MONTHLY PRICE PER PERSON PER MONTH					£ 1,384.65
TOTAL MONTHLY PRICE					£ 2,769.30

SERVICE PROVISION :	Start Date	1 October 2022	End Date	30 September 2023
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- An Activation fee of £ 35.00 per occupant will be payable.
- Invoices/Fees are charged on a monthly basis which is calculated based on a 30-day month.
- All agreements end on the last calendar day of the month.
- Refundable deposit equivalent to 2 x monthly office fee will be payable.

TERMS AND CONDITIONS
<p>We are IW Group Services Limited, referred to in the terms and conditions as "We", "Us", "Our". The Company Name listed above will be referred to in the terms and conditions as "You", "Your". This Agreement incorporates Our terms of business set out on attached Terms and Conditions, attached House Rules and Service Price Guide (where available), which You confirm You have read and understood. We both agree to comply with those terms and our obligations as set out in them. This agreement is binding from the agreement date and may not be terminated once it is made, except in accordance with its terms. Note that the Agreement does not come to an end automatically. See "Automatic Renewal" section of Your terms and conditions for the notice terms if You wish to end your agreement.</p> <p>By signing our service Agreement, you agree to authorize Colliers International Rating UK LLP, as managing representative of IW Group Services (UK) Limited, to act on your behalf in connection with all business rates matters relating to IW Group Services (UK) Ltd managed property. This includes the payment of business rates and application of reliefs (including Small Business Rate Relief). Any business rates overpayments should be refunded to the payee 'IW Group Services (UK) Ltd' with all business rates correspondence sent C/O Rate Account Management, Colliers International, 50 George Street, London, W1U 7GA.</p> <p><input checked="" type="checkbox"/> I accept the terms and conditions</p> <p>  <a href="#">Download the terms and conditions</a>   <a href="#">Download the house rules</a> </p>

Please enter your VAT number, so that we can process your order:

Not VAT Registered: ☐

CONFIRM BY TYPING YOUR NAME IN THE BOX BELOW

**Name :**  on behalf of NORTHVALE

CONSTRUCTION

**Signed on**  
**16 August 2022**

I confirm these details are correct to the best of my knowledge



This website is secure. Your personal details are protected at all times.



[Print Agreement](#)

**IF YOU NEED ASSISTANCE CALL OUR HELPLINE ON +44 (0)800 756 2911**

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## OFFICE SERVICE AGREEMENT

AGREEMENT DATE : 20 NOVEMBER 2024

## BUSINESS CENTRE ADDRESS:



LONDON, Spaces Farringdon

77 Farringdon Road

London

EC1M 3JU

United Kingdom

## CLIENT ADDRESS (NOT A BUSINESS CENTRE ADDRESS):

Company Name Northvale Construction Limited

Contact Name Ruby Payne

Address \*

Unit 1

Chancerygate Business Cent

Stonefield Wau

City \* Ruilsip

State/ County/ Province/ Municipality/ Governorate

Post Code \* HA4 0JA

Country \* United Kingdom

Phone number \*

United Kingdom +44

7472 687022

Email \* ruby.payne@nvc.co.uk

## OFFICE PAYMENT DETAILS (EXCLUDING TAX AND OPTIONAL SERVICES)

Office Number	Number of People	Total Monthly Office Price	Discount for Longer Term	One-time Special Discount	Total Monthly Discount	Discounted Monthly Office Price
401	8	£ 7,966.00	£ 598.00	£ 2,389.20	£ 2,987.20	£ 4,978.80
TOTALS	8	£ 7,966.00	£ 598.00	£ 2,389.20	£ 2,987.20	£ 4,978.80
37.50%						

SERVICE PROVISION: Start Date 3 February 2025 End Date\* 28 February 2026

## COMMENTS:

\* All agreements end on the last calendar day of the month. [More info](#)

- Invoices/Fees are charged on a monthly basis which is calculated based on a 30-day month. [More info](#)
- An Activation fee of £ 49.00 per occupant will be payable. [More info](#)
- A refundable deposit equivalent to 2 x monthly office fee will be payable. [More info](#)

**Promotion:** Any promotion or discount is for the initial term of the agreement.

## TERMS AND CONDITIONS

We are IW Group Services (UK) Limited, referred to in the terms and conditions as "We", "Us", "Our". The Company Name listed above will be referred to in the terms and conditions as "You", "Your". This Agreement incorporates Our terms of business set out on attached Terms and Conditions, attached House Rules and Service Price Guide (where available), which You confirm You have read and understood. We both agree to comply with those terms and our obligations as set out in them. This agreement is binding from the agreement date and may not be terminated once it is made, except in accordance with its terms. Note that the Agreement does not come to an end automatically. See "Automatic Renewal" section of Your terms and conditions for the notice terms if You wish to end your agreement.

By signing our service Agreement, you agree to authorize Colliers International Rating UK LLP, as managing representative of IW Group Services (UK) Limited, to act on your behalf in connection with all business rates matters relating to IW Group Services (UK) Ltd managed property. This includes the payment of business rates and application of reliefs (including Small Business Rate Relief). Any business rates overpayments should be refunded to the payee 'IW Group Services (UK) Ltd' with all business rates correspondence sent C/O Rate Account Management, Colliers International, 50 George Street, London, W1U 7GA.

☒ I accept the terms and conditions / house rules[Download the terms and conditions](#)

Please enter your VAT number, so that we can process your order :

Not VAT Registered: ☐

CONFIRM BY TYPING YOUR NAME IN THE BOX BELOW

**Name :**  on behalf of

Northvale Construction Limited

**Signed on**  
**20 November 2024**

I confirm these details are correct to the best of my knowledge



This website is secure. Your personal details are protected at all times.



[Print Agreement](#)

**CONFIRMATION NO : PRT11981639**