

NATIONAL NON-DOMESTIC RATE BILL

LB Hillingdon Revenues & Benefits Service, PO Box 1120, Number 1 Market Street, Nelson, Lancs, BB9 7LJ

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 2022.



MULTIPLIERS FOR 2021 - 2022 are :-

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

| | |
|---|--|
| MR PA DAY 30 LATIMER GARDENS PINNER MIDDX HA5 3RA | |
| 000016 | |

Date of Issue: 07-JAN-2022

| | | |
|-------|--------|----------|
| 31500 | 0.4990 | 15718.50 |
| | 0.5120 | 16128.00 |

Business Rates Reference 500366279

| PROPERTY REFERENCE NUMBER | RATEABLE VALUE | DESCRIPTION | RATED PREMISES |
|---------------------------|----------------|---------------------|-----------------------------|
| 3734745 | 31500 | WORKSHOP & PREMISES | R/O 14-24 HALLOWELL ROAD |

| DESCRIPTION | FROM | TO | AMOUNT |
|----------------------------|-------------|-------------|----------|
| Charge For Period Rv 31500 | 01-APR-2020 | 31-MAR-2021 | 15718.50 |

Liability for this year

15718.50



10 March 2021

Hillingdon
L B Hillingdon Revenues & Benefits Services, Number 1 Market
Street,
NELSON, Lancashire, BB9 7LJ



Non-Domestic Rates Bill 2021/22

MR PAUL DAY
R/O 14-24 HALLOWELL ROAD,
NORTHWOOD,
MIDDX,

Account Number :
500366279

Reason For Bill : Annual

| | | |
|---|----------------------------------|------------|
| R/O 14-24 HALLOWELL ROAD, NORTHWOOD, MIDDX, | Rateable Value | 31500.00 |
| | Multiplier | 0.5120 |
| | Annual Charge | £16,128.00 |
| | Small Business Multiplier | 0.4990 |
| | Annual Charge | £15,718.50 |

| | |
|-----------------------------|---------------------|
| Admin Area | NNDR |
| Property Description | WORKSHOP & PREMISES |
| Property Reference | 3734745 |

| | | |
|---|----------------------------|------------|
| Balance brought forward from previous year(s) | £7,860.00 | |
| Charge For Period Rv 31500 | 01-Apr-2021 to 31-Mar-2022 | £15,718.50 |

Total Outstanding £23,578.50

MEMORANDUM NOTE

Your instalments for 2021/22 do not include your 2020/21 account balance

As at 06/03/2021 your 2020/21 Rates balance is 7860.00

First instalment due on 01/04/2021

1 X 1570.50

9 Other instalments due on 01/05/2021 to 01/01/2022

9 X 1572.00

Instalments to be paid by: Cash Payments Monthly

Key : RW63R2FMNT

Additional Information

01/04 ~ £1570.50
26/04 ~ £1572.00
01/05 ~ £1572.
26/05 ~ £1572.
01/06 ~ £1572.
26/06 ~ £1572.
13/07 ~ £1572.
13/08 ~ £1572.
13/09 ~ £1572.

£213.00 500366840
£1572.00 500366279

10 March 2021

Hillingdon
L B Hillingdon Revenues & Benefits Services, Number 1 Market
Street,
NELSON, Lancashire, BB9 7LJ



Non-Domestic Rates Bill 2021/22

MR PAUL DAY
M D W HIND R/O,
14 HALLOWELL ROAD,
NORTHWOOD,
MIDDLESEX,
HA6 1DW

Account Number :
500366840

Reason For Bill : Annual

| | |
|--|--|
| M D W HIND R/O, 14 HALLOWELL ROAD, NORTHWOOD, MIDDLESEX, HA6 1DW | Rateable Value 5300.00 |
| | Multiplier 0.5120 |
| | Annual Charge £2,713.60 |
| | Small Business Multiplier 0.4990 |
| | Annual Charge £2,644.70 |

| | |
|-----------------------------|---------|
| Admin Area | NNDR |
| Property Description | Store |
| Property Reference | 3733374 |

| | | |
|---|----------------------------|-----------|
| Balance brought forward from previous year(s) | £-516.00 | |
| Charge For Period Rv 5300 | 01-Apr-2021 to 31-Mar-2022 | £2,644.70 |

Total Outstanding £2,128.70

MEMORANDUM NOTE

As at 06/03/2021 your 2020/2021 Rate account is in credit by -516.00

This has reduced your 2021/2022 account to leave a balance of 2128.70

The credit from 2020/21 has been used to reduce your 2021/22 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

First instalment due on 01/04/2021 1 X 211.70

9 Other instalments due on 01/05/2021 to 01/01/2022 9 X 213.00

Instalments to be paid by: Cash Payments Monthly

Key : HM6FD3VHD6

Additional Information