

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.



HILLINGDON
LONDON

MULTIPLIERS FOR 2021 - 2022 are :-

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

Date of Issue: **07-JAN-2022**

31500	0.4990	15718.50
	0.5120	16128.00

MR PA DAY
30 LATIMER GARDENS
PINNER
MIDDX
HA5 3RA

000016

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

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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

Apr 01/04 = £1570.50
May 26/04 = £1572.00
June 04/06 = £1527
July 26/07 = £1572
Aug 26/07 = £1527
Sept 13/08 = £1572
Oct 17/09 = £1572
Nov
Dec

£213.00 500366840
£1572.00 500366279

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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