

David Oliver, Chief Executive - Cedar Drive, Thrapston, NN14 4LZ
Payment line 01832 742259
www.east-northamptonshire.gov.uk/businessrates
Pay online www.east-northamptonshire.gov.uk/doitonline
br@east-northamptonshire.gov.uk
Business Rates Telephone 01832 742011

Account Reference: 600990633/1/0

Non-Domestic Rate Bill 2015/16

/ROWANMOOR TRUSTEES LTD & MS SUSAN JANE SAVAGE TRUSTEES FOR SAVENT LTD EXEC PEN SCH 1S/0362 46-50 CASTLE STREET SALISBURY WILTSHIRE SP1 3TS Address of property

POD 066, BLOCK D, 1ST FLR STORE FIRST, BRINDLEY CLOSE RUSHDEN NORTHANTS NN10 6DB

Property Description:

Store and Premises

Valuation Office Ref:

604332700582

Rateable Value

196

National Non-Domestic Multiplier for 2015/16 is: 0.493

AMOUNT PAYABLE

53.21

Date of issue: 25.11.2020

Your charge has been calculated as follows:-

Calculation from 07.09.2015 to 31.03.2016 (207 days)

Rv for period is 196

Non Domestic Debit = 196 x 0.480 x 207/366 =

53.21

Charge from 07.09.2015 to 31.03.2016 (207 days) =

53.21

TOTAL CHARGE FOR PERIOD =

53.21

Total

53.21

In addition to the total amount shown above you owe 583.48 for other periods.

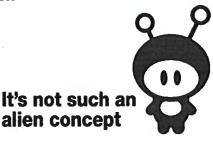
Payments are due on or before the following dates

Date

Amount Due

For further information regarding rate relief and State Aid forms please go to www.east-northamptonshire.gov.uk/business rates Contact us if you do not have access to the internet.

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Your Business Rates are payable by monthly instalments. You must pay each instalment by the due date or you will lose your instalment facility.

Please remember to quote your account reference number every time you make a payment.



PAYING BY DIRECT DEBIT

Direct Debit is the **easiest** and **most convenient** way to pay if you have a bank or building society current account. You can choose to pay on either the **1st or 15th** of the month.

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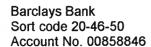
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Call 01832 742259. Have your Debit or Credit Card and payment details (including your account reference) at hand.



BACS PAYMENTS

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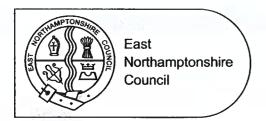




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Account Reference: 600990633/2/0

Non-Domestic Rate Bill 2016/17

/ROWANMOOR TRUSTEES LTD & MS SUSAN JANE SAVAGE TRUSTEES FOR SAVENT LTD EXEC PEN SCH 1S/0362 46-50 CASTLE STREET SALISBURY WILTSHIRE SP1 3TS Address of property

POD 066, BLOCK D, 1ST FLR STORE FIRST, BRINDLEY CLOSE RUSHDEN NORTHANTS NN10 6DB

Property Description:

Store and Premises

Valuation Office Ref:

604332700582

Rateable Value

196

National Non-Domestic Multiplier for 2016/17 is: 0.497

AMOUNT PAYABLE

94.86

Date of issue: 25.11.2020

Your charge has been calculated as follows:-

Calculation from 01.04.2016 to 31.03.2017 (365 days)

Rv for period is 196

Non Domestic Debit = $196 \times 0.484 \times 365/365 =$

94.86

TOTAL CHARGE FOR PERIOD =

94.86

Total

94.86

In addition to the total amount shown above you owe 541.83 for other periods.

Payments are due on or before the following dates

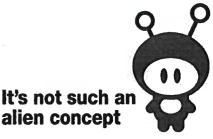
Date

Amount Due

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BACS PAYMENTS

Payment can be made by BACS transfer using the following bank details. Please make sure you send a remittance advice to rv@east-northamptonshire.gov.uk and you must quote your reference number.

Barclays Bank Sort code 20-46-50 Account No. 00858846



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br@east-northamptonshire.gov.uk/

Account Reference: 600990633/3/0

Business Rates Telephone 01832 742011

Date of issue: 25.11.2020

Non-Domestic Rate Bill 2017/18

/ROWANMOOR TRUSTEES LTD & MS SUSAN JANE SAVAGE TRUSTEES FOR SAVENT LTD EXEC PEN SCH 1S/0362 46-50 CASTLE STREET SALISBURY WILTSHIRE SP1 3TS Address of property

POD 066, BLOCK D, 1ST FLR STORE FIRST, BRINDLEY CLOSE RUSHDEN NORTHANTS NN10 6DB

Property Description:

Store and Premises

Valuation Office Ref:

Rateable Value

604332700582 435

National Non-Domestic Multiplier for 2017/18 is: 0.479

AMOUNT PAYABLE

101.60

202.71

Your charge has been calculated as follows:-

Calculation from 01.04.2017 to 31.03.2018 (365 days)

Rv for period is 435

Non Domestic Debit = 435 x 0.466 x 365/365 =

Transition applies to Effective Rv of 435 NCA = $435 \times 0.466 \times 365/365 = 202.71$

Transitional Limit = $94.86 \times 1.071000 \times 365/365 = 101.60$

Transitional Relief = 101.595060 - 202.710000 = -101.11

Transitional Chargeable Amount = 101.60

TOTAL CHARGE FOR PERIOD = 101.60

Total 101.60

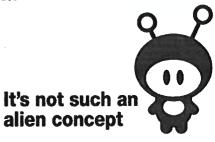
In addition to the total amount shown above you owe 535.09 for other periods.

Payments are due on or before the following dates

Date Amount Due

If you do not think you should be receiving relief inform us at the email address above.

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PAYING ONLINE

www.east-northamptonshire.gov.uk/doitonline, click on 24 hour internet payment service, then follow the onscreen prompts.



PAYING BY TELEPHONE

Call 01832 742259. Have your Debit or Credit Card and payment details (including your account reference) at hand.



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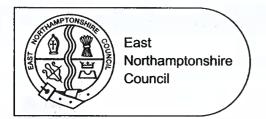
Barclays Bank Sort code 20-46-50 Account No. 00858846



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Business Rates Telephone 01832 742011

Account Reference: 600990633/4/0

Non-Domestic Rate Bill 2018/19

/ROWANMOOR TRUSTEES LTD & MS SUSAN JANE SAVAGE TRUSTEES FOR SAVENT LTD EXEC PEN SCH 1S/0362 46-50 CASTLE STREET SALISBURY WILTSHIRE SP1 3TS Address of property

POD 066, BLOCK D, 1ST FLR STORE FIRST, BRINDLEY CLOSE RUSHDEN NORTHANTS NN10 6DB

National Non-Domestic Multiplier for 2018/19 is: 0.493

Property Description:

Store and Premises

Valuation Office Ref:

Rateable Value

604332700582 435

AMOUNT PAYABLE

112.50

Date of issue: 25.11.2020

Your charge has been calculated as follows:-

Calculation from 01.04.2018 to 31.03.2019 (365 days)

Rv for period is 435

Non Domestic Debit = 435 x 0.480 x 365/365 = 208.80

Transition applies to Effective Rv of 435 NCA = $435 \times 0.480 \times 365/365 = 208.80$

Transitional Limit = $101.60 \times 1.107250 \times 365/365 = 112.50$

Transitional Relief = 112.496600 - 208.800000 = -96.30 Transitional Chargeable Amount = -96.30

TOTAL CHARGE FOR PERIOD = 112.50

Total

112.50

In addition to the total amount shown above you owe 524.19 for other periods.

Payments are due on or before the following dates

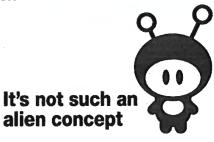
Date

Amount Due

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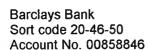
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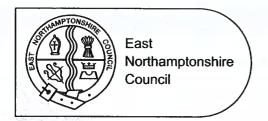




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br@east-northamptonshire.gov.uk Business Rates Telephone 01832 742011

Account Reference: 600990633/5/0

Date of issue: 25.11.2020

Non-Domestic Rate Bill 2019/20

/ROWANMOOR TRUSTEES LTD & MS SUSAN JANE SAVAGE TRUSTEES FOR SAVENT LTD EXEC PEN SCH 1S/0362 46-50 CASTLE STREET **SALISBURY** WILTSHIRE SP1 3TS

Address of property

POD 066, BLOCK D, 1ST FLR STORE FIRST, BRINDLEY CLOSE RUSHDEN **NORTHANTS** NN10 6DB

Property Description:

Store and Premises

Valuation Office Ref:

604332700582

Rateable Value

435

National Non-Domestic Multiplier for 2019/20 is: 0.504

AMOUNT PAYABLE

126.60

213.59

Your charge has been calculated as follows:-

Calculation from 01.04.2019 to 31.03.2020 (366 days)

Rv for period is 435

Non Domestic Debit = $435 \times 0.491 \times 366/366 =$

Transition applies to Effective Rv of 435 $NCA = 435 \times 0.491 \times 366/366 = 213.59$

Transitional Limit = $112.50 \times 1.125300 \times 366/366 = 126.60$

Transitional Relief = 126.596250 - 213.585000 = -86.99 126.60

Transitional Chargeable Amount =

TOTAL CHARGE FOR PERIOD = 126.60

Total 126.60

In addition to the total amount shown above you owe 510.09 for other periods.

Payments are due on or before the following dates

Date

Amount Due

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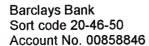
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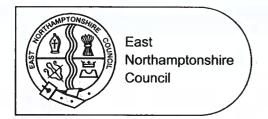




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Account Reference: 600990633/6/0

Non-Domestic Rate Bill 2020/21

/ROWANMOOR TRUSTEES LTD & MS SUSAN JANE SAVAGE TRUSTEES FOR SAVENT LTD EXEC PEN SCH 1S/0362 46-50 CASTLE STREET SALISBURY WILTSHIRE SP1 3TS Address of property

POD 066, BLOCK D, 1ST FLR STORE FIRST, BRINDLEY CLOSE RUSHDEN NORTHANTS NN10 6DB

Property Description:

Store and Premises

Valuation Office Ref:

Rateable Value

604332700582 435

National Non-Domestic Multiplier for 2020/21 is: 0.512

AMOUNT PAYABLE

147.92

Date of issue: 25.11.2020

Your charge has been calculated as follows:-

Calculation from 01.04.2020 to 31.03.2021 (365 days)

Rv for period is 435

Non Domestic Debit = 435 x 0.499 x 365/365 = 217.07

Transition applies to Effective Rv of 435

 $NCA = 435 \times 0.499 \times 365/365 = 217.07$

Transitional Limit = $126.60 \times 1.168400 \times 365/365 = 147.92$

Transitional Relief = 147.919440 - 217.065000 = -69.15 Transitional Chargeable Amount = 147.92

TOTAL CHARGE FOR PERIOD = 147.92

Total 147.92

In addition to the total amount shown above you owe 488.77 for other periods.

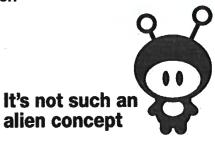
Payments are due on or before the following dates

Amount Due
49.92
49.00
49.00

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Barclays Bank Sort code 20-46-50 Account No. 00858846



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