



# NON-DOMESTIC RATE DEMAND

RECEIVED 21 OCT 2020

BELPER TOWN COUNCIL  
ST JOHNS CHAPEL  
THE BUTTS  
BELPER  
DERBYSHIRE  
DE56 1HX

ACCOUNT DETAILS	
DATE ISSUED	13.10.2020
REFERENCE No	101029391
RATEABLE VALUE	£9000
RATING MULTIPLIER	0.504
SBRR MULTIPLIER	0.491

DESCRIPTION OF PROPERTY
OFFICES AND PREMISES

**Amber Valley Borough Council**  
P.O Box 1, Town Hall, Ripley, DE5 3BT  
**E-mail:** [nndr@ambervalley.gov.uk](mailto:nndr@ambervalley.gov.uk)  
**Direct dial:** 01773 841444  
**Main switchboard:** 01773 570222  
**Website:** [www.ambervalley.gov.uk](http://www.ambervalley.gov.uk)



CHARGE FOR PERIOD	
Period of Charge 01.04.2019 To 31.03.2020	
Total Current Amount Charged (See Calculation on Reverse)	4419.00
Amount Payable	===== 4419.00 =====
SMALL BUSINESS RATE RELIEF REMOVED NOW THE NEW CAR PARK ASSESSMENT HAS COME INTO RATEING ON THE COPPICE	

Information previously issued on leaflets with the Non-Domestic Rate Demand Notice is available to download online at [www.ambervalley.gov.uk](http://www.ambervalley.gov.uk) and hard copies are available on request.

Amber Valley Borough Council is under a duty to protect the public funds it administers, and to this end may use business rates information for the prevention and detection of error, fraud and crime or to satisfy the requirements of a request made under the Freedom of Information Act 2000 or the Environmental Information Regulations 2004. It may also share and match this information with other bodies responsible for auditing or administering public funds for these purposes.

ADDRESS OF PROPERTY
ST JOHNS CHAPEL THE BUTTS BELPER DERBYSHIRE DE56 1HX

PAYMENT DETAILS	
£4419.00	IS DUE IMMEDIATELY

### INSTALMENT SCHEME CANCELLATION

Payments must be received on or before the date shown on this demand. Failure to do so could result in your instalments being cancelled, the balance of the full years charge becoming due and recovery proceedings commenced.

## CALCULATION OF CHARGE

Calculation from 01.04.2019 to 31.03.2020 (366 days)

Rv for period is 9000

Non Domestic Debit =  $9000 \times 0.491 \times 366/366 =$  4419.00

TOTAL CHARGE FOR PERIOD = 4419.00

**12 Instalments Scheme** - You can now pay your Business Rates April-March. Please contact us on 01773 841444 or email [nndr@ambervalley.gov.uk](mailto:nndr@ambervalley.gov.uk) if you would like to split the balance until March.

**Direct Debits** - Call 01773 841444 to set up your direct debit over the telephone. Alternatively download a mandate form from [www.ambervalley.gov.uk/business/business-rates](http://www.ambervalley.gov.uk/business/business-rates)

**Postal Remittances** - Cheques should be made payable to 'AMBER VALLEY BOROUGH COUNCIL' and sent to Town Hall, Ripley, Derbyshire DE5 3BT. **ALWAYS QUOTE YOUR NON-DOMESTIC RATES REFERENCE NUMBER.**

**Standing Order | Internet Payments** - If you wish to pay by Standing Order or set up a payment on your internet banking, please use the Bank details below when you advise your bank.

**BARCLAYS BANK, SORT CODE: 20-20-68, BANK ACCOUNT NO. 33763625**

**Credit/Debit Cards** - We welcome Credit/Debit Cards: **TRY OUR AUTOMATED PAYMENT LINE - 0300 456 0547** (Please note calls from a BT Line will be charged at standard rate but other calls including those from a mobile may be considerably more).

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**Town Centre Office, Market Place, Ripley: 9.00am - 4.30pm, Monday - Friday**



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ST JOHNS CHAPEL  
THE BUTTS  
BELPER  
DERBYSHIRE  
DE56 1HX

ACCOUNT DETAILS	
DATE ISSUED	13.10.2020
REFERENCE No	101029391
RATEABLE VALUE	£9000
RATING MULTIPLIER	0.512
SBRR MULTIPLIER	0.499

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## CHARGE FOR PERIOD

Period of Charge 01.04.2020 To 31.03.2021

Total Current Amount Charged (See Calculation on Reverse) 4491.00

Amount Payable =====  
4491.00  
=====

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## ADDRESS OF PROPERTY

ST JOHNS CHAPEL  
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DERBYSHIRE  
DE56 1HX

## PAYMENT DETAILS

DATE	AMOUNT DUE (£)
15.04.2020	
15.11.2020	1497.00
15.12.2020	1497.00
15.01.2021	1497.00

PAYMENTS TO BE TAKEN BY DIRECT DEBIT

## INSTALMENT SCHEME CANCELLATION

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## CALCULATION OF CHARGE

Calculation from 01.04.2020 to 31.03.2021 (365 days)

Rv for period is 9000

Non Domestic Debit =  $9000 \times 0.499 \times 365/365 =$  4491.00

TOTAL CHARGE FOR PERIOD = 4491.00

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## ACCOUNT DETAILS

DATE ISSUED	13.10.2020
REFERENCE No	101029391
RATEABLE VALUE	£9000
RATING MULTIPLIER	0.493
SBRR MULTIPLIER	0.480

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## CHARGE FOR PERIOD

Period of Charge 01.04.2018 To 31.03.2019

Total Current Amount Charged (See Calculation on Reverse) 4320.00

Amount Payable 4320.00

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## PAYMENT DETAILS

£4320.00 IS DUE IMMEDIATELY

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## CALCULATION OF CHARGE

Calculation from 01.04.2018 to 31.03.2019 (365 days)

Rv for period is 9000

Non Domestic Debit =  $9000 \times 0.480 \times 365/365 =$  4320.00

TOTAL CHARGE FOR PERIOD = 4320.00

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