



NON-DOMESTIC RATE DEMAND

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

ACCOUNT DETAILS

DATE ISSUED	13.10.2020
REFERENCE No	101489355
RATEABLE VALUE	£46000
RATING MULTIPLIER	0.512
SBRR MULTIPLIER	0.499

DESCRIPTION OF PROPERTY

CAR PARK AND PREMISES

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



CHARGE FOR PERIOD

Period of Charge 01.04.2020 To 31.03.2021

Total Current Amount Charged (See Calculation on Reverse) 0.00

Amount Payable =====
0.00
=====

THIS DEMAND SHOWS THE CORONAVIRUS RATE DISCOUNT GRANTED FOR THE 2020/2021 FINANCIAL YEAR.

Information previously issued on leaflets with the Non-Domestic Rate Demand Notice is available to download online at 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.

PAYMENT DETAILS

ADDRESS OF PROPERTY

COPPICE CAR PARK
OFF MARKET PLACE
BELPER
DERBYSHIRE
DE56 1FZ

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 01.04.2020 to 31.03.2021 (365 days)

Rv for period is 46000

Non Domestic Debit = $46000 \times 0.499 \times 365/365 =$ 22954.00

Property is subject to Discounts:

Retail Discount (Coronavirus) (100.0000000%) = -22954.00

TOTAL CHARGE FOR PERIOD = 0.00

12 Instalments Scheme - You can now pay your Business Rates April-March. Please contact us on 01773 841444 or email nndr@amber-valley.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

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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BELPER
DERBYSHIRE
DE56 1HX

ACCOUNT DETAILS

DATE ISSUED	13.10.2020
REFERENCE No	101489355
RATEABLE VALUE	£46000
RATING MULTIPLIER	0.504
SBRR MULTIPLIER	0.491

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CHARGE FOR PERIOD

Period of Charge 01.04.2019 To 31.03.2020

Total Current Amount Charged (See Calculation on Reverse) 22586.00

Amount Payable 22586.00

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ADDRESS OF PROPERTY

COPPICE CAR PARK
OFF MARKET PLACE
BELPER
DERBYSHIRE
DE56 1FZ

PAYMENT DETAILS

£22586.00 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 46000

Non Domestic Debit = $46000 \times 0.491 \times 366/366 =$ 22586.00

TOTAL CHARGE FOR PERIOD = 22586.00

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ST JOHNS CHAPEL
THE BUTTS
BELPER
DERBYSHIRE
DE56 1HX

ACCOUNT DETAILS	
DATE ISSUED	13.10.2020
REFERENCE No	101489355
RATEABLE VALUE	£46000
RATING MULTIPLIER	0.493
SBRR MULTIPLIER	0.480

DESCRIPTION OF PROPERTY

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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)	22080.00
Amount Payable	=====
	22080.00
	=====

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ADDRESS OF PROPERTY

COPPICE CAR PARK
OFF MARKET PLACE
BELPER
DERBYSHIRE
DE56 1FZ

PAYMENT DETAILS

£22080.00 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 01.04.2018 to 31.03.2019 (365 days)

Rv for period is 46000

Non Domestic Debit = $46000 \times 0.480 \times 365/365 =$ 22080.00

TOTAL CHARGE FOR PERIOD = 22080.00

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DE56 1HX

ACCOUNT DETAILS

DATE ISSUED	13.10.2020
REFERENCE No	101489355
RATEABLE VALUE	£46000
RATING MULTIPLIER	0.479
SBRR MULTIPLIER	0.466

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CHARGE FOR PERIOD

Period of Charge 01.04.2017 To 31.03.2018

Total Current Amount Charged (See Calculation on Reverse) 21436.00

Amount Payable 21436.00

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DERBYSHIRE
DE56 1FZ

PAYMENT DETAILS

£21436.00 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 01.04.2017 to 31.03.2018 (365 days)

Rv for period is 46000

Non Domestic Debit = 46000 x 0.466 x 365/365 = 21436.00

TOTAL CHARGE FOR PERIOD = 21436.00

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