



Agenda Item 9 – Rates Bills for St John’s and The Coppice
Noting This paper is for information
Purpose of the Report This paper is for information
Background Information St John’s Chapel Invoices were received by AVBC dated 13 October 2020. 01/04/2018 to 31/03/2019 £4320.00 01/04/2019 to 31/03/2020 £4419.00 01/04/2020 to 31/03/2021 £4491.00 The Coppice car park 01/04/2018 to 31/03/2019 £22080.00 01/04/2019 to 31/03/2020 £22586.00 01/04/2020 to 31/03/2021 £0.00 (Due to COVID situation) Full Council approved at the December 2020 meeting to make an immediate payment of £13,230 to clear outstanding debt for the St John’s. To make an immediate payment of £6,102 towards the outstanding debt on the Coppice car park. Direct Debit to be setup from April 2021 for 30 months at an amount of £2,000 to clear the remaining debt on the Coppice car park. AVBC have agreed on 14 January 2021 to approve a direct debit arrangement for the outstanding money owed on the Coppice car park at £2,000 per month starting on 15/04/2021 on the amount of £60,000 which will include any new bills issued after 01/04/2021.
Legislation N/A
Accessibility Implications - N/A
Climate Emergency Implications - N/A
Financial Implications Impacts of the money paid and outstanding have been reviewed by both Finance, Governance and Staff Committee and Full Council.
Recommendation(s) None
Reasons for recommendation(s) None