Business Rates Bill: 2024/2025

ANY QUERIES ABOUT THIS BILL, PLEASE CONTACT 020 7974 6460 AND QUOTE

ACCOUNT NUMBER 68927647

Date of issue: 22/06/2024

MONDAY - FRIDAY BETWEEN 9:00AM - 5:00PM

Reason for Bill: Liability Change

ASHBLUE INVESTMENTS LIMITED, MEDCAR HOUSE, 149A STAMFORD HILL, LONDON, N16 5LL Camden

Council Tax and Business Rates Service
PO Box 785
Redhill
RH1 9JB
DX Euston 2106
020 7974 6460
brates@camden.gov.uk

Rateable Value £9,200
Rating Multiplier: 54.6p in £
SBR Multiplier: 49.9p in £
Account Reference: 68927647

Property Reference: 00512154A0000B

Property Description SHOP AND PREMISES

Address of property giving rise to charge:

154A ROYAL COLLEGE STREET LONDON

NW1 0TA

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9826 0054 0900 0068 9276 4701

Details for period 10/05/24 to 20/06/24 :-

This is calculated as follows:

 Gross Charge (£9,200 x 49.9p)
 £528.26

 Void Allowance (0%)
 £0.00

 3 Months
 £528.26 CR

Net Liability for Period £0.00

Details for period 21/06/24 to 31/03/25 :-

This is calculated as follows:

Gross Charge (£9,200 x 49.9p) £3,572.02 Void Allowance (0%) £0.00

Net Liability for Period £3,572.02

Amount Payable

£3,572.02

Payment should reach your account by the following dates:

01/07/2024 £452.28 01/08/2024 £389.74 01/09/2024 £390.00 01/10/2024 £390.00 01/11/2024 £390.00 01/12/2024 £390.00 01/01/2025 £390.00 01/02/2025 £390.00 01/03/2025 £390.00

To prevent recovery action being taken on your account and losing the right to pay by instalments, please ensure payment is received by the due date.

FOR FURTHER DETAILS ABOUT ANY ASPECT OF BUSINESS RATES THAT YOU ARE UNSURE OF, PLEASE VISIT

www.gov.uk/introduction-to-business-rates or www.camden.gov.uk/businessrates

WHEN TO PAY YOUR BILL

This bill is payable by instalments. Balances outstanding from previous financial years are payable immediately, unless a discretionary payment arrangement has already been agreed with this office. If you wish to discuss this option or the instalment plan detailed on the front of this bill, please call the business rates section on 020 7974 6460 for assistance.

PAYING YOUR BUSINESS RATES BILL

DIRECT DEBIT

To set up a direct debit on your account, go on-line to https://contact.camden.gov.uk/direct-debit-set-up/ or alternatively, telephone 020 7974 6460 and this can be done over the telephone.

ON-LINE

Go to www.camden.gov.uk/pay and select Business Rates. You can make payment here using either a debit or credit card.

TELEPHONE

You can contact our automated payment line on 020 7974 6104 and make a payment using either a debit or credit card. You must have your business rates account number ready as your reference to quote when using this option.

BANK TRANSFER

National Westminster Bank, Hampstead Village Branch, Account name -London Borough of Camden, Sort Code 50-30-03, Bank Account Number 24312819. Quote your Business Rates Account number 6****** as the reference..

POST OFFICE

Pay by cash, cheque or debit card at any Post Office. taking this bill with you. Remember to keep your receipt as proof of payment. Allow at least three working days for the payment to reach your account. Cheques should be made payable to "Post Office Ltd". There is no charge for this service.

PLEASE ALWAYS REMEMBER TO QUOTE YOUR BUSINESS RATES ACCOUNT NUMBER WHEN MAKING A PAYMENT OR CONTACTING US.

The information we collect and process for administering business rates is used to accurately calculate your bill and apply any relevant reliefs. The information you provide may be shared with other council departments to help you access services more easily, and as set out in our Privacy Notice. We may share information with external agencies if we are required to by law or in accordance with Data Protection legislation, for the detection and prevention of fraud and crime. If you would like more information on how the council processes your personal information please see our Privacy Notice at

www.camden.gov.uk/data-protection-privacy-and-cookies.