

COUNCIL TAX AND BUSINESS RATES SERVICE

Camden Town Hall, Judd Street, London, WC1H 8NH



Telephone: 020 7974 6470 - Lines open 8am to 5pm, Monday to Friday

Fax: 020 7974 6450

Central Minicom No.: 020 7974 6866

24 hour telephone payment line: 020 7974 6104

Email: revenues@camden.gov.uk

Pay online at www.camden.gov.uk/pay

Data Protection Act 1998: We may share the information you give us with other council departments and other local or central agencies if the law allows this. Please see the footnote on the reverse of this bill for more details.

Date of Issue: 11/03/16

Account Ref: 78921452

Property Address:

MRS B GHINESCU, MS I PORUPCA
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

37500

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL



Reason for Bill: New Year Billing

COUNCIL TAX FOR FINANCIAL YEAR 2016/2017

Property Band: D

London Borough of Camden*

% change

2.0% + 2.0%

£1083.38

Greater London Authority

-6.4%

£276.00

Annual Charge for Period

1.7%

£1359.38

* The council tax attributable to Camden includes a precept to fund adult social care. Please visit www.camden.gov.uk/counciltax for more details.

Council Tax for period 01/04/16 to 31/03/17

£1359.38

TOTAL DUE:

£1359.38

You have agreed to pay by direct debit as follows:

Date Due	Amount Due	Date Due	Amount Due
30/04/2016	£116.38	31/10/2016	£113.00
31/05/2016	£113.00	30/11/2016	£113.00
30/06/2016	£113.00	31/12/2016	£113.00
31/07/2016	£113.00	31/01/2017	£113.00
31/08/2016	£113.00	28/02/2017	£113.00
30/09/2016	£113.00	31/03/2017	£113.00

For more financial information about your council tax and how it is spent, please visit www.camden.gov.uk You can request a hard copy of this information free of charge.

Please see over the page for details of how to pay.

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Date of Issue: 13/03/15

Account Ref: 78921452

Property Address:

MRS B GHINESCU, MS I PORUPCA
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL 37500

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL



Reason for Bill: New Year Billing

COUNCIL TAX FOR FINANCIAL YEAR 2015/2016

Property Band: D

London Borough of Camden
Greater London Authority
Annual Charge for Period

%age Change

2.0%

-1.3%

1.2%

£1041.81

£295.00

£1336.81

Council Tax for period 01/04/15 to 31/03/16

£1336.81

TOTAL DUE:

£1336.81

This Bill is payable by direct debit instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
30/04/2015	£115.81	31/10/2015	£111.00
31/05/2015	£111.00	30/11/2015	£111.00
30/06/2015	£111.00	31/12/2015	£111.00
31/07/2015	£111.00	31/01/2016	£111.00
31/08/2015	£111.00	29/02/2016	£111.00
30/09/2015	£111.00	31/03/2016	£111.00

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Please see over the page for details of how to pay

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COUNCIL TAX AND BUSINESS RATES SERVICE

Town Hall, Argyle Street, London WC1H 8NH



Telephone: 020 7974 6470 - Lines open 8am to 5pm, Monday to Friday

Fax: 020 7974 6450

Central Minicom No.: 020 7974 6866

24 hour telephone payment line: 020 7974 6104

Email: revenues@camden.gov.uk

Pay online at www.camden.gov.uk/pay

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FDML/CAMCT/P7/a011651

MRS B GHINESCU, MS I PORUPCA
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL 37500



Date of Issue: 21/03/14

Account Ref: 78921452

Property Address:

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

Reason for Bill: New Year Billing

COUNCIL TAX FOR FINANCIAL YEAR 2014/2015

Property Band: D

	%age Change	
London Borough of Camden	0.0%	£1021.48
Greater London Authority	-1.3%	£299.00
Annual Charge for Period	-0.3%	£1320.48

Council Tax for period 01/04/14 to 31/03/15

£1320.48

TOTAL DUE:

£1320.48

This Bill is payable by direct debit instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
30/04/2014	£110.48	31/10/2014	£110.00
31/05/2014	£110.00	30/11/2014	£110.00
30/06/2014	£110.00	31/12/2014	£110.00
31/07/2014	£110.00	31/01/2015	£110.00
31/08/2014	£110.00	28/02/2015	£110.00
30/09/2014	£110.00	31/03/2015	£110.00

For more financial information about your council tax and how it is spent, please visit www.camden.gov.uk You can request a hard copy of this information free of charge. For information about discounts for annexes please visit www.camden.gov.uk

Please see over the page for details of how to pay

COUNCIL TAX AND BUSINESS RATES SERVICE

Town Hall, Argyle Street, London WC1H 8NH



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Central Minicom No.: 020 7974 6866

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FDML/CAMCT/PT/7/010562

MRS B GHINESCU, MS I PORUPCA
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL 18200



Date of Issue: 22/03/13

Account Ref: 78921452

Property Address:

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

Reason for Bill: New Year Billing

COUNCIL TAX FOR FINANCIAL YEAR 2013/2014

Property Band: D

London Borough of Camden
Greater London Authority
Annual Charge for Period

%age Change

0.0%	£1021.48
-1.2%	£303.00
-0.3%	£1324.48

Council Tax for period 01/04/13 to 31/03/14

£1324.48

TOTAL DUE:

£1324.48

This Bill is payable by direct debit instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
30/04/2013	£114.48	31/10/2013	£110.00
31/05/2013	£110.00	30/11/2013	£110.00
30/06/2013	£110.00	31/12/2013	£110.00
31/07/2013	£110.00	31/01/2014	£110.00
31/08/2013	£110.00	28/02/2014	£110.00
30/09/2013	£110.00	31/03/2014	£110.00

For more financial information about your council tax and how it is spent, please visit www.camden.gov.uk
You can request a hard copy of this information free of charge. Customers may now pay in 12 instalments, if they are not already doing so, by contacting the number above by 8 April 2013. If requests are received after 9 April, the number of instalments will be less.

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Date of Issue: 17/03/12

Account Ref: 78921452

Property Address:

MRS B GHINESCU, MS I PORUPCA
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

77214 - 869

Reason for Bill: New Year Billing

COUNCIL TAX FOR FINANCIAL YEAR 2012/2013

Property Band: D

%age Change

London Borough of Camden

0.0%

£1021.53

Greater London Authority

-1.0%

£306.72

Annual Charge for Period

-0.2%

£1328.25

Council Tax for period 01/04/12 to 31/03/13

£1328.25

TOTAL DUE:

£1328.25

This Bill is payable by direct debit instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
30/04/2012	£107.25	31/10/2012	£111.00
31/05/2012	£111.00	30/11/2012	£111.00
30/06/2012	£111.00	31/12/2012	£111.00
31/07/2012	£111.00	31/01/2013	£111.00
31/08/2012	£111.00	28/02/2013	£111.00
30/09/2012	£111.00	31/03/2013	£111.00

If we do not receive your instalments when they are due you will lose your right to pay in instalments, and you will have to pay the full balance for the rest of the financial year. Don't let this happen to you - contact us straight away if you cannot pay.

FDML/CAMCTDD/17/013581

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Date of Issue: 17/03/11

Account Ref: 78921452

Property Address:

MRS B GHINESCU, MS I PORUPCA
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

77214 - 763

Reason for Bill: New Year Billing

COUNCIL TAX FOR FINANCIAL YEAR 2011/2012

Property Band: D

London Borough of Camden

%age Change

0.0%

£1021.53

Greater London Authority

0.0%

£309.82

Annual Charge for Period

0.0%

£1331.35

Council Tax for period 01/04/11 to 31/03/12

£1331.35

TOTAL DUE:

£1331.35

This Bill is payable by direct debit instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
30/04/2011	£110.35	31/10/2011	£111.00
31/05/2011	£111.00	30/11/2011	£111.00
30/06/2011	£111.00	31/12/2011	£111.00
31/07/2011	£111.00	31/01/2012	£111.00
31/08/2011	£111.00	29/02/2012	£111.00
30/09/2011	£111.00	31/03/2012	£111.00

FDML/CAMCTDDIP/7013349

CAM CTBL AB ONG 2011 V1

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except Wednesday, when we close at 4pm

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MRS B GHINESCU, MS S GRAHAM
FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

Date of Issue: 19/08/10

Account Ref: 78921452

Property Address:

FLAT GROUND FLOOR
34 GLOUCESTER CRESCENT
LONDON
NW1 7DL

Reason for Bill: Payment Method Change

COUNCIL TAX FOR FINANCIAL YEAR 2010/2011

Property Band: D

	%age Change	
London Borough of Camden	0.0%	£1021.53
Greater London Authority	0.0%	£309.82
Annual Charge for Period	0.0%	£1331.35

Council Tax for period 31/07/10 to 31/03/11

£890.00

TOTAL DUE:

£890.00

This Bill is payable by direct debit instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
30/09/2010	£128.00	31/03/2011	£127.00
31/10/2010	£127.00		
30/11/2010	£127.00		
31/12/2010	£127.00		
31/01/2011	£127.00		
28/02/2011	£127.00		

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Please see over the page for details of how to pay

FDML/CAMCTRJP/3/0392

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