

## Appendix G

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# Business Rates Bill : 2018/2019

03000 501 501  
Evaluation



Business Rates Service  
Camden Town Hall  
Judd Street  
London  
WC1H 8NH  
DX Euston 2106  
020 7974 6460  
brates@camden.gov.uk

Date of issue: 07/07/2018

**ANY QUERIES ABOUT THIS BILL, PLEASE  
CONTACT 020 7974 6460 AND QUOTE  
ACCOUNT NUMBER 68700547**

Reason for Bill: New Liability

VALENCIA INVESTMENTS LIMITED,  
SUITE 240,  
50 EASTCASTLE STREET,  
LONDON,  
W1W 8EA

*Jim Clark A.C.A.*

Rateable Value £27,000  
Rating Multiplier: 49.3p in £  
SBR Multiplier: 48p in £  
**Account Reference: 68700547**  
Property Reference: 00694012600004

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**Property Description** SCHOOL AND PREMISES



**Address of property giving rise to charge:**  
126 BOUNDARY ROAD LONDON  
NW8 0RH

9826 0054 0900 0068 7005 4703

### Details for period 21/06/18 to 31/03/19 :-

This is calculated as follows:

Gross Charge (£27,000 x 48p) £10,083.95

**Net Liability for Period £10,083.95**

*Call tomorrow  
ARR for exemption  
No exemption  
we have to pay*

**Amount Payable**

**£10,083.95**

	TOTAL INSTALMENT
01/08/2018	<del>£1,263.95</del> - 09/08/2018
01/09/2018	<del>£1,260.00</del> - 04/09/2018
01/10/2018	£1,260.00
01/11/2018	£1,260.00
01/12/2018	£1,260.00
01/01/2019	£1,260.00
01/02/2019	£1,260.00
01/03/2019	£1,260.00

Failure to pay your instalments by the due date, will result in you losing your right to pay by this method. The full balance on the account will then become due and payable immediately and will result in further recovery action being taken if not paid. Please contact our office straight away, if you cannot afford to pay.