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BEZA ETHIOPAN FOOD LIMITED FLAT 10 BURNHAM FELLOWS ROAD HAMPSTEAD LONDON NW3 3JR





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BUSINESS ACCOUNT BEZA ETHIOPAN FOOD LIMITED Your account statement Statement sheet number: 8 Issue date: 26 July 2019

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Write to us at: PO Box 1000 Andover BX1 1LT

Call us on: 0345 072 5555

(from UK)

+44 1733 347338 (from Overseas)

Visit us online: www.lloydsbank.com

Your branch: CAMDEN TOWN

Sort code: 30-64-43

Account number: 41457360

BIC: LOYDGB21671

IBAN: GB89 LOYD 3064 4341 4573 60

Account Summary

Balance On 28 June 2019	£39,521.42
Total Paid In	£0.00
Total Paid Out	£6,198.38
Balance On 25 July 2019	£33,323.04

Account Activity

Date F	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
28 Jun 19		BALANCE BROUGHT FORWARD			39,521.42
1 Jul 19 [Debit Card	TESCO STORES 6560	10.00		39,511.42
		CD 8630			
2 Jul 19 [Debit Card	L B CAMDEN IVR	581.17		38,930.25
		CD 8630			
3 Jul 19 F	Payment	TO 30801214197160	400.00		38,530.25
3 Jul 19 F	Payment	TO 11050200593588	300.00		38,230.25
3 Jul 19 7	Transfer	FORGN PYT 11844224	892.86		37,337.39
		@1.2320			
3 Jul 19 7	Transfer	CORRESPONDENT FEE	20.00		37,317.39
		11844224			
3 Jul 19 F	Payment	OUR CHARGE	28.00		37,289.39
		FT209369045271			
		FP11844224774375			
8 Jul 19 F	Faster Payment	040486561826040	1,342.00		35,947.39
		10000000485029870			
		29121975GBBBNW33		100	
		404865 10			
		08JUL19 11:18			0-00
8 Jul 19 [Debit Card	ALDI STORES 127	7.80		35,939.59
		CD 8630			07.400.50
9 Jul 19 [Debit Card	THE POST OFFICE	450.00		35,489.59
		CD 8630			05 400 55
09 Jul 19		BALANCE CARRIED FORWARD			35,489.59

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: 14/11/17
Account Ref: 71763879

Property Address:

FLAT 10 BURNHAM FELLOWS ROAD

LONDON NW3 3JR

Reason for Bill: Council Tax Reduction

Adjustment

FLAT 10 BURNHAM FELLOWS ROAD LONDON

NW3 3JR

MS B BERHANU

COUNCIL TAX FOR FINANCIAL YEAR 2017/2018

Property Band: A	Change	Amount Due
London Borough of Camden general expenditure	2.0%	£722.73
London Borough of Camden adult social care precept	3.0%	£35.56
Greater London Authority	1.5%	£186.68
Annual Charge for Period	4.3%	£944.97

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 01/04/17 to 22/06/17 25% Single Person Discount Total charge for this period:	£214.88 £53.72 CR £161.16
Council Tax for period 23/06/17 to 24/07/17 25% Single Person Discount Discretionary Relief Chalcots Total charge for this period:	£82.85 £20.71 CR £62.14 CR £0.00
Council Tax for period 25/07/17 to 31/03/18 25% Single Person Discount Total charge for this period:	£647.24 £161.81 CR £485.43

Council Tax Reduction Scheme:

Payments:

TOTAL DUE:

£224.52 CR £211.77 CR

£210.30

This Bill is payable by instalments as follows:

Date Due	Amount Due	Date Due	Amount Due
01/12/2017 01/01/2018 01/02/2018 01/03/2018	£51.30 £53.00 £53.00 £53.00		

IF YOU DO NOT PAY THE INSTALMENTS WHEN THEY ARE DUE, THE FULL BALANCE ON THE ACCOUNT WILL BECOME PAYABLE. PLEASE CONTACT OUR OFFICE STRAIGHT AWAY IF YOU CANNOT PAY.

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.

POST OFFICE/PAYPOINT BARCODE



9826 0054 1800 0071 7638 7903