

NATIONAL NON-DOMESTIC RATE
1995-96 The Secretary of State has set a non-domestic Multiplier of 43.2 for the year commencing 1st April 1995
10MAR95

FINANCE

Council Tax and
NDR Division
London Borough of Camden
Town Hall
Euston Road
London NW1 2RN

ENQUIRIES concerning this account
Ring the direct line for your area-
Please note that the office is closed on
Wednesdays but open on Saturdays from
9.00 am - 12 noon.

Area
051,052,053,054,055,0560171-413-646
061,062,063,064,065,0660171-413-646

PAYMENT BOOK TO FOLLOW IF APPLICABLE
PLEASE PAY PROMPTLY TO AVOID A
SUMMONS BEING ISSUED

99999990049723

AREA ACCOUNT NUMBER
Please quote for all enquiries
[REDACTED]

TOTAL AMOUNT DUE
See details below
754.44

| | Rateable Value - | 3500 | - The Multiplier 0.43200 (Rate Poundage) | Amount due £ |
|-----------------------|------------------|------|---|-----------------|
| 00264032210032 | | | | |
| R/O 322 WEST END LANE | | | OCC PERIOD 01APR95-31MAR96 | 1512.00 |
| LONDON | | | TRANSITIONAL ADJUSTMENT | 757.56C |
| NW6 1LN | | | TOTAL LIABILITY | 754.44 |
| | | | TOTAL AMOUNT DUE | 754.44 |

GARAGE AND PREMISES

| TRANSITIONAL CALCULATION | | F | CASH/CHEQUE |
|-----------------------------------|--------------|--------------------------------|-------------|
| NOTIONAL CHARGE (NC) | | PLEASE PAY | 79.44 |
| = | 1512.00 | ON 1ST APR 1995 AND 9 FURTHER | |
| BASE LIABILITY (BL) | | INSTALMENT(S) OF 75.00 ON | |
| = | 686.70 | THE 1ST DAY OF EACH SUCCEEDING | |
| APPROPRIATE FRACTION (AF) 1995-96 | | MONTH | |
| 107.50/100 X 1.022 | = 1.09865000 | | |
| AMOUNT PAYABLE (BL X AF) | | | |
| = | 754.44 | | |
| TRANSITIONAL ADJUSTMENT | = | 757.56CR | |

1995/96

Date 30.3.95

Cashiers Stamp
& Initials

20-74 BARCLAYS BANK
W8 30 MAR 1995 W3
ST JOHNS WOOD &
SWISS COTTAGE
AREA 056
754.44

Date 1.4.04

Cooperative Bank plc
H.O. Collection a/c
London Borough of Camden

Amount due
£55.40

Cashier's stamp and initials
[Stamp]

67017099

payments made at COUNCIL
CASH OFFICES ONLY

13 12 11 10 9 8 7 6 5 4 3 2

Garage Poll Tax

| | | | |
|---|-----------------|--------|------------|
| £ | 465.00 | 100.87 | cheque no. |
| | 465.00 | 100.88 | " " |
| | 310.00 | 100.88 | " " |
| | <u>1,240.00</u> | | |

93158

bank giro credit

Date 1.4.2010

Cooperative Bank Plc
H.O. Collection a/c
London Borough of Camden

Amount Due
£83.05

Cashier's stamp and initials
[Stamp]

FDWL (020) 7265 0886

THE CO-OPERATIVE BANK p.l.c.
H.Q. COLLECTION ACCOUNT (NNDR)

Account:
LONDON BOROUGH OF CAMDEN

Paid in by: *[Signature]*

DATE DUE 01/05/2010

Notes £50
Notes £20
Notes £10
Notes £5
Coins £2
Coins £1
50p
20p
Silver
Bronze

Total cash
Cheques P.O.'s etc.

| | |
|----------------|----|
| 88 | 00 |
| £ 88 00 | |

08-55-56

Please do not write or mark below this line and do not fold this voucher

<67017099< 085556+< 73 X