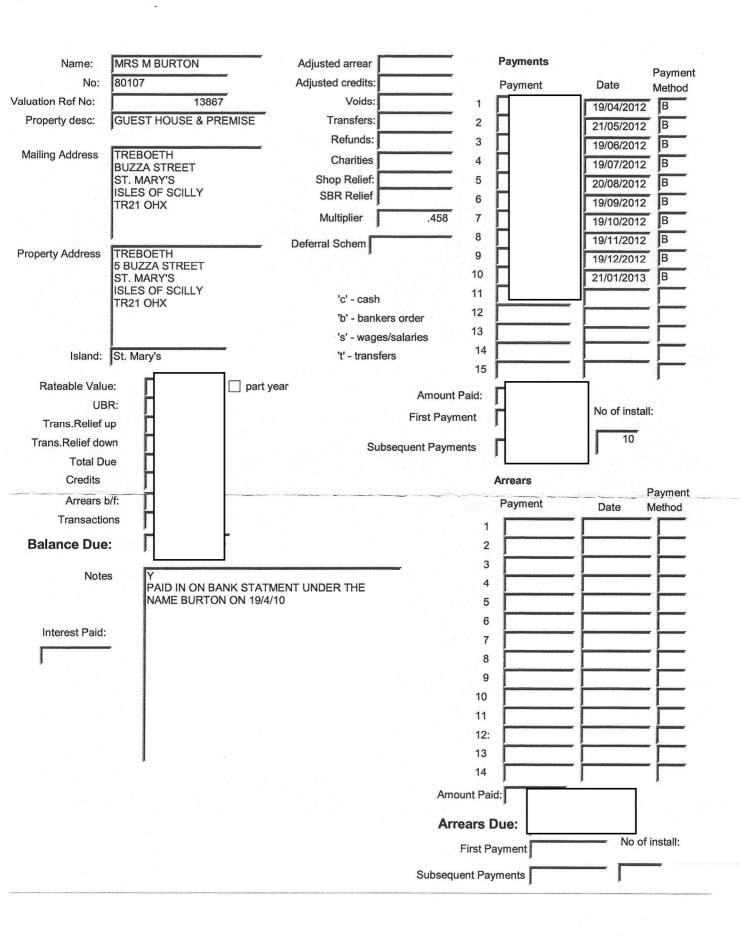
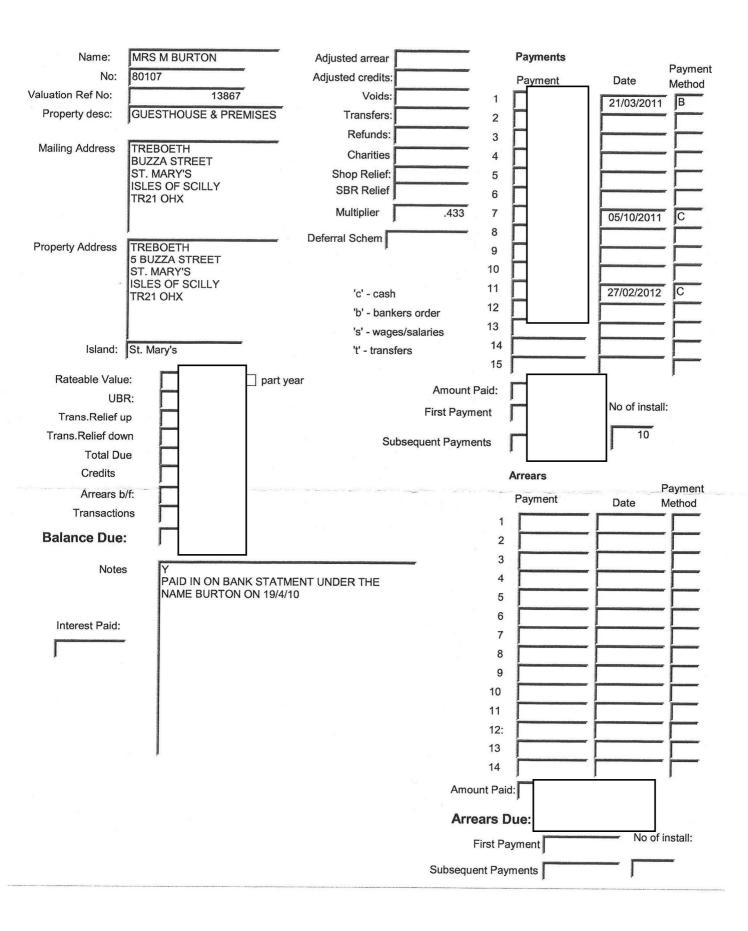
Business Rate Evidence

P-16-026

RECEIVED BY THE PLANNING DEPARTMENT

2 2 MAR 2016





Name:	MRS M BURTON	Adjusted arrear	Charities	
No:	80107	Adjusted credits:	Shop Relief:	· · · · · · · · · · · · · · · · · · ·
Valuation Ref No:	13867	Voids:	SBR Relief	
Property desc:	GUESTHOUSE & PREMIS		Multiplier	.414
,	,	Refunds:	, maraphor	34.14
Mailing Address	TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY	Tolulus.	Deferral Scheme Payment	
	TR21 OHX	Payment	Date Method	
Property Address	TREBOETH 5 BUZZA STREET	1 2 3	19/04/2010 B 'c' - 6	pankers order
	ST. MARY'S ISLES OF SCILLY TR21 OHX	5		vages/salaries ansfers
Island:	St. Mary's	6 7 8	20/09/2010 B 19/10/2010 B 19/11/2010 B	
Rateable Value	. -	part year 9	20/12/2010 B	
UBF		10	19/01/2011 B	
Trans.Relief u		11	21/02/2011 B	
Trans.Relief dow		12		
. Total Du		13		
Arrears b	rf: H	14		
Transaction	1	15		and the second of the second o
Balance Due:	<u>'</u>	Amount Paid:	Ì	
First Payme	nt	No of install:		
Cubacquant Dayman	. H	10		
Subsequent Paymen	is j	10		
Notes		TATMENT UNDER THE 19/4/10	•	
Interest Paid:				
interest raid.				
1				



Director of Finance and Resources - Peter Lawrence

TOWN HALL ST.MARY'S ISLES OF SCILLY TR21 0LW TEL. 01720 422537

NATIONAL NON-DOMESTIC RATING BILL FOR THE PERIOD 1ST APRIL 2008 - 31ST MARCH 2009

		ADDRES	S OF PE	ROPERTY GIVIN	07 March	
		TREBOETH 5 BUZZA STR ST. MARY'S	EET			-
7		DESCRIPTION OF PROPERTY		J	The state of the s	
OUNT IS CA	LCULATED BY MULTIPLIER, \	MULTIPLYING WHICH IS SET	THE R			OWN IN
	JULTIPLIER	0.458		AMOUNT CHA	ARGEABLE	
			ADDE	ADS/CREDITS	VOIDS	AMOUNT
L BUSINESS ES RELIEF	CHARITABLE RELIEF	RELIEF	BROU	GHTFORWAR		PAYABLE
off the months likers Order or d e reference nur les will only be	APRIL 2008 to JAN' APRIL 2008 to JAN' incet to the Town Ha mber shown on this f given when especial gh a bank, would you	ill,St.Mary's,Isles of orm. Cheques shouly requested by retu please complete th	ld be ma rning this	s account intact	and clearly ma	rked Receipt
	DUNT IS CATHE RATING L BUSINESS ES RELIEF collowing ways: 30th APRIL 200 to of the months kers Order or of the reference number will only be talments through	DUNT IS CALCULATED BY THE RATING MULTIPLIER, VIULTIPLIER L BUSINESS ES RELIEF CHARITABLE RELIEF COIIOWING WAYS: 30th APRIL 2008 or 00th APRIL 2008 and 30th SEPTEM of the months APRIL 2008 to JAN kers Order or direct to the Town Hate reference number shown on this fues will only be given when especial talments through a bank, would you K.	TREBOETH 5 BUZZA STR ST. MARY'S ISLES OF SC TR21 OHX DESCRIPTION OF PROPERTY DUNT IS CALCULATED BY MULTIPLYING THE RATING MULTIPLIER, WHICH IS SET MULTIPLIER 0.458 L BUSINESS ES RELIEF RELIEF Collowing ways: 30th APRIL 2008 or 0th APRIL 2008 and 30th SEPTEMBER 2008 or 10th APRIL 2008 and 30th SEPTEMBER 2009 inclusive kers Order or direct to the Town Hall,St.Mary's, Isles of 10the months APRIL 2008 to JANUARY 2009 inclusive kers Order or direct to the Town Hall,St.Mary's, Isles of 10the reference number shown on this form. Cheques should 10the swill only be given when especially requested by return the standard of the standar	TREBOETH 5 BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX DESCRIPTION OF PROPERTY DUNT IS CALCULATED BY MULTIPLYING THE RESERVATION OF PROPERTY MULTIPLIER O.458 L BUSINESS CHARITABLE RELIEF Collowing ways: 30th APRIL 2008 or Oth APRIL 2008 and 30th SEPTEMBER 2008 or Oth APRIL 2008 and 30th SEPTEMBER 2009 inclusive. Idea of the months APRIL 2008 to JANUARY 2009 inclusive. Idea of the	TREBOETH 5 BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX DESCRIPTION OF PROPERTY CHE RATING MULTIPLIER, WHICH IS SET BY THE GOVERNM HE RATING MULTIPLIER O.458 AMOUNT CHA BUSINESS ES RELIEF RELIEF CHARITABLE RELIEF RELIEF CHARITABLE RELIEF RELIEF CHARITABLE RELIEF CHARITABLE RELIEF CHARITABLE RELIEF CHARITABLE RELIEF CHARITABLE RELIEF COUGHT APRIL 2008 or Oth APRIL 2008 and 30th SEPTEMBER 2008 or Oth APRIL 2008 and 30th SEPTEMBER 2009 inclusive. In of the months APRIL 2008 to JANUARY 2009 inclusive. In of the months APRIL 2008 to JANUARY 2009 inclusive. In or the months APRIL 2008 to JANUARY 2009 inclusive. In order or direct to the Town Hall,St. Mary's, Isles of Scilly. All payments shoule reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form. Cheques should be made payable to the reference number shown on this form.	ADDRESS OF PROPERTY GIVING RISE TO CONTREBOETH 5 BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX DESCRIPTION OF PROPERTY GUESTHOUSE & PREMION OF PROPERTY DUNT IS CALCULATED BY MULTIPLYING THE RATEABLE VALUE (SHOWN HER PROPERTY) MULTIPLIER 0.458 AMOUNT CHARGEABLE L BUSINESS ES RELIEF RELIEF RELIEF RELIEF RELIEF RELIEF RELIEF ARREARS/CREDITS BROUGHTFORWAR DISTRICT OF THE PROPERTY OF THE PROPER



Treasurer - B.Archer

TOWN HALL ST.MARY'S ISLES OF SCILLY TR21 0LW TEL. 01720 422537

NATIONAL NON-DOMESTIC RATING BILL FOR THE PERIOD 1ST APRIL 2006 - 31ST MARCH 2007

MRS A PERRY TREBOETH BUZZA STREET ST. MARY'S	, al			rch 2006
ISLES OF SCILLY	e	ADDRESS C	OF PROPERTY GIVING RISE T	O CHARGE
TR21 OHX		TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILL TR21 OHX		
Ref.No. 80107		DESCRIPTION OF PROPERTY	GUESTHOUSE & PR	EMISES (C)
THE CHARGEABLE AMOUNT IS OF THE RATING LIST) BY THE RATING	CALCULATED BY N NG MULTIPLIER, W	MULTIPLYING TH /HICH IS SET BY	E RATEABLE VALUE (S THE GOVERNMENT	SHOWN IN
RATEABLE VALUE	MULTIPLIER	0.426	AMOUNT CHARGEABLE	
ADJUSTMENTS				
TRANSITIONAL SMALL BUSINESS RATES RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHTFORWARD	AMOUNT PAYABLE
PAYMENT FACILITIES: Payment may be made in the following ways (a) One lump sum payment by 30th APRIL 20 (b) Two equal instalments by 30th APRIL 20 (c) Ten instalments, on the 19th of the month Payment may be made by Bankers Order of they are intended and quote the reference in be crossed. Receipts for cheques will only be Required". Should you wish to pay the instalments thro FORWARD IT TO YOUR BANK. Instalments are as follows	2006 or 06 and 30th SEPTEMBE is APRIL 2006 to JANUA direct to the Town Hall, umber shown on this forr e given when especially ugh a bank, would you pl	ARY 2007 inclusive. St.Mary's,Isles of Scilly m. Cheques should be requested by returning	this account intact and clearly	marked "Receipt
<u></u>				



Treasurer - B.Archer

TOWN HALL ST.MARY'S ISLES OF SCILLY TR21 0LW TEL. 01720 422537

NATIONAL NON-DOMESTIC RATING BILL FOR THE PERIOD 1ST APRIL 2005 - 31ST MARCH 2006

MRS A PE TREBOET BUZZA ST ST. MARY ISLES OF TR21 OHX	H REET 'S SCILLY		ADDRESS OF TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILL	DF PROPERTY GIVING RISE T	TO CHARGE
Def No	90407		TR21 OHX		
Ref.No.	80107		DESCRIPTION OF PROPERTY	GUESTHOUSE & PR	EMISES (C)
				E RATEABLE VALUE (S THE GOVERNMENT	HOWN IN
RATEABLE V	ALUE	MULTIPLIER	0.415	AMOUNT CHARGEABLE	
ADJUSTMEN ⁻	гѕ	_			
TRANSITIONAL RELIEF	SMALL BUSINESS RATES RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHTFORWARD	AMOUNT PAYABLE
(a) One lump sum (b) Two equal insta (c) Ten instalments Payment may be m they are intended a be crossed. Receip Required". Should you wish to	nade in the following ways: payment by 30th APRIL 20 ilments by 30th APRIL 200 s,on the 19th of the months nade by Bankers Order or c and quote the reference nur ots for cheques will only be	5 and 30th SEPTEMBE APRIL 2005 to JANUA direct to the Town Hall, Smber shown on this form given when especially righ a bank, would you ple	RY 2006 inclusive. St.Mary's,Isles of Scilly n. Cheques should be requested by returning	All payments should clearly sh made payable to the Council of this account intact and clearly r at the bottom of this form as so	the Isles of Scilly and marked "Receipt



Treasurer - B.Archer

TOWN HALL ST.MARY'S ISLES OF SCILLY TR21 OLW TEL. 01720 422537

NATIONAL NON-DOMESTIC RATING BILL FOR THE PERIOD 1ST APRIL 2004 - 31ST MARCH 2005

MRS A PE TREBOET BUZZA ST ST. MARY	TH TREET "S				22 March 20)04		
ISLES OF	SCILLY		ADDR	RESS OF PROPER	TY GIVING RISE TO CHA	RGE		
TR21 OHX			BUZZA STE ST. MARY'S	TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY				
Ref.No.	80107		DESCRIPTIO OF PROPER	0000	THOUSE & PREMISE	ES (C)		
THE RATING		S CALCULATED B TING MULTIPLIER			BLE VALUE (SHOW ERNMENT	N IN		
RATEABLE VALUE	AMOUNT	TRANSITIONAL RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHT FORWARD	AMOUNT PAYABLE		
						Sancting and the sancting sanc		
(a) One lump sum (b) Two equal insta (c) Ten instalments Payment may be n they are intended a be crossed. Receip Required".	nade in the following w payment by 30th APRI alments by 30th APRIL s,on the 19th of the mo nade by Bankers Order and quote the reference ots for cheques will only	L 2004 or 2004 and 30th SEPTE! nths APRIL 2004 to JAI or direct to the Town He number shown on this y be given when especia	NUARY 2005 inclusi Iall,St.Mary's,Isles of form. Cheques shot ally requested by ret	f Scilly. All payment uld be made payabl urning this account	s should clearly show for le to the Council of the Isle intact and clearly marked n of this form as soon as p	es of Scilly and "Receipt		
Instalments	are as follows:	DUE BY	Y 19TH APRIL 2004					
		NINE	MONTHLY PAYMEN	NTS				
	<u> </u>							



Treasurer - B.Archer

TOWN HALL ST.MARY'S ISLES OF SCILLY TR21 0LW TEL. 01720 422537

NATIONAL NON-DOMESTIC RATING BILL FOR THE PERIOD 1ST APRIL 2003 - 31ST MARCH 2004

MRS A PE TREBOET BUZZA ST ST. MARY	H REET 'S				25 March 20	
ISLES OF					NG RISE TO CHARGE (IF	DIFFERENT
TR21 OHX			TREBOET	H		
			BUZZA ST	REET		
			ST. MARY	'S		
	8		ISLES OF	SCILLY		
			TR21 OHX	(
Ref.No.	80107		DESCRIPTION OF PROPER	COLO	THOUSE & PREMISE	ES (C)
IN THE RATIN		RATING MULTIPL			BLE VALUE (SHOW OVERNMENT	N
RATEABLE VALUE	AMOUNT	TRANSITIONAL RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHT FORWARD	AMOUNT PAYABLE
5						
(a) One lump sum (b) Two equal insta (c) Ten instalments Payment may be m intended and quote Receipts for chequi	nade in the following ware payment by 30th APRIL Iments by 30th APRIL son the 19th of the monade by Bankers Order the reference number es will only be given will pay the instalments the	L 2003 or 2003 and 30th SEPTE nths APRIL 2003 to JA or direct to the Town I shown on this form. C nen especially requeste	NUARY 2004 inclust Hall,St.Mary's,Islest Theques should be need by returning this	of Scilly. All payment nade payable to the d account intact and cl	es should clearly show for Council of the Isles of Scill early marked "Receipt Re n of this form as soon as p	y and be crossequired".
Instalments	are as follows:	DUE E	BY 19TH APRIL 200	3		
			MONTHLY PAYME			
		MINE	MONITE PATIME	O I VI		



Treasurer - B. ARCHER

TOWN HALL, ST. MARY'S, ISLES OF SCILLY, TR21 OLW

Telephone: Scillonia (01720) 422537

NATIONAL NON-DOMESTIC RATE BILL FOR THE PERIOD 1st April 2000 — 31st March 2001

If calling or telephoning please ask for:-Mrs J. Parkinson

MRS. A.PERRY TREBOETH, BUZZA STREET, ST.MARY'S, ISLES OF SCILLY

REF. No.	80107	
VAL. No.	13867	g The second of the second of

DATE OF ISSUE

28 March 2000

ADDRESS OF THE PROPERTY GIVING RISE TO CHARGE (IF DIFFERENT)

TREBOETH, BUZZA STREET. ST.MARY'S, ISLES OF SCILLY

DESCRIPTION OF PROPERTY

GUESTHOUSE & PREMISES (C)

THE CHARGEABLE AMOUNT IS CALCULATED BY MULTIPLYING THE RATEABLE VALUE (SHOWN IN THE NEW RATING LIST) BY THE RATING MULTIPLIER, WHICH IS SET BY THE GOVERNMENT.

TEABLE ALUE	AMOUNT	TRANSITIONAL RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHT FORWARD	AMOUNT PAYABLE
	£	£	£	£	£	£
			b			

'AYMENT FACILITIES:

_TIPLIER

0.416

Payment may be made either by:

(a) One lump sum payment by 30th APRIL 2000 or

(b) Two equal instalments by 30th APRIL 2000 and 30th SEPTEMBER 2000 or

(c) Ten instalments, on the 19th of the months APRIL 2000 to JANUARY 2001 inclusive.

Payment may be made by Bankers Order or direct to the Town Hall, St. Mary's, Isles of Scilly. All payments should clearly show for which property it is intended and quote the reference number on this form. Cheques should be made payable to the Council of the Isles of Scilly and

Receipts for cheques will only be given when especially requested by returning this account intact and clearly marked "Receipt required".

Should you wish to pay the instalments through a bank, would you please complete the form at the foot hereof as soon as possible and return to this office.

DUE BY 19th APRIL 2000 nstalments are as follows. NINE MONTHLY PAYMENTS