

Business Rate Evidence

P-16-026

RECEIVED BY THE
PLANNING DEPARTMENT
22 MAR 2016

2012 - 13

Name: MRS M BURTON
 No: 80107
 Valuation Ref No: 13867
 Property desc: GUEST HOUSE & PREMISE
 Mailing Address: TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX
 Property Address: TREBOETH 5 BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX
 Island: St. Mary's

Adjusted arrear
 Adjusted credits:
 Voids:
 Transfers:
 Refunds:
 Charities
 Shop Relief:
 SBR Relief
 Multiplier .458
 Deferral Schem

Payments		
Payment	Date	Payment Method
1	19/04/2012	B
2	21/05/2012	B
3	19/06/2012	B
4	19/07/2012	B
5	20/08/2012	B
6	19/09/2012	B
7	19/10/2012	B
8	19/11/2012	B
9	19/12/2012	B
10	21/01/2013	B
11		
12		
13		
14		
15		

'c' - cash
 'b' - bankers order
 's' - wages/salaries
 't' - transfers

Rateable Value: part year
 UBR:
 Trans.Relief up
 Trans.Relief down
 Total Due
 Credits
 Arrears b/f:
 Transactions
Balance Due:

Amount Paid:
 First Payment
 Subsequent Payments
 No of install: 10

Notes: Y PAID IN ON BANK STATMENT UNDER THE NAME BURTON ON 19/4/10
 Interest Paid:

Arrears		
Payment	Date	Payment Method
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

Amount Paid:
Arrears Due:
 First Payment
 Subsequent Payments
 No of install:

2011 - 12

Name: MRS M BURTON
 No: 80107
 Valuation Ref No: 13867
 Property desc: GUESTHOUSE & PREMISES
 Mailing Address: TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX
 Property Address: TREBOETH 5 BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX
 Island: St. Mary's

Adjusted arrear
 Adjusted credits:
 Voids:
 Transfers:
 Refunds:
 Charities
 Shop Relief:
 SBR Relief
 Multiplier .433
 Deferral Schem

'c' - cash
 'b' - bankers order
 's' - wages/salaries
 't' - transfers

Payments

Payment	Date	Payment Method
1	21/03/2011	B
2		
3		
4		
5		
6		
7	05/10/2011	C
8		
9		
10		
11	27/02/2012	C
12		
13		
14		
15		

Rateable Value: part year
 UBR:
 Trans.Relief up
 Trans.Relief down
 Total Due
 Credits
 Arrears b/f:
 Transactions

Amount Paid:
 First Payment
 Subsequent Payments
 No of install: 10

Balance Due:

Notes: Y
 PAID IN ON BANK STATEMENT UNDER THE NAME BURTON ON 19/4/10

Interest Paid:

Arrears

Payment	Date	Payment Method
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

Amount Paid:
Arrears Due:
 First Payment No of install:
 Subsequent Payments

2010 - 11

Name: MRS M BURTON
 No: 80107
 Valuation Ref No: 13867
 Property desc: GUESTHOUSE & PREMISES

Adjusted arrear: _____ Charities: _____
 Adjusted credits: _____ Shop Relief: _____
 Voids: _____ SBR Relief: _____
 Transfers: _____ Multiplier: .414
 Refunds: _____

Mailing Address: TREBOETH
 BUZZA STREET
 ST. MARY'S
 ISLES OF SCILLY
 TR21 OHX

Deferral Scheme: _____

Property Address: TREBOETH
 5 BUZZA STREET
 ST. MARY'S
 ISLES OF SCILLY
 TR21 OHX

Island: St. Mary's

Rateable Value: _____ part year
 UBR: _____
 Trans.Relief up: _____
 Trans.Relief down: _____
 Total Due: _____
 Arrears b/f: _____
 Transactions: _____

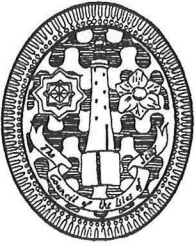
Payment	Date	Payment Method
1	19/04/2010	B 'c' - cash
2	19/05/2010	B 'b' - bankers order
3	21/06/2010	B 's' - wages/salaries
4	19/07/2010	B 't' - transfers
5	19/08/2010	B
6	20/09/2010	B
7	19/10/2010	B
8	19/11/2010	B
9	20/12/2010	B
10	19/01/2011	B
11	21/02/2011	B
12		
13		
14		
15		

Balance Due: _____ Amount Paid: _____

First Payment: _____ No of install: _____
 Subsequent Payments: _____ 10

Notes: Y
 PAID IN ON BANK STATMENT UNDER THE
 NAME BURTON ON 19/4/10

Interest Paid: _____



COUNCIL of the ISLES OF SCILLY

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

MR A M PERRY TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX

07 March 2008

Ref.No.	80107
---------	-------

ADDRESS OF PROPERTY GIVING RISE TO CHARGE	
TREBOETH 5 BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX	
DESCRIPTION OF PROPERTY	GUESTHOUSE & PREMISES (C)

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

RATEABLE VALUE	<input type="text"/>	MULTIPLIER	0.458	AMOUNT CHARGEABLE	<input type="text"/>
----------------	----------------------	------------	-------	-------------------	----------------------

ADJUSTMENTS

TRANSITIONAL RELIEF	SMALL BUSINESS RATES RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHTFORWARD	VOIDS	AMOUNT PAYABLE
<input type="text"/>	<input type="text"/>					<input type="text"/>

PAYMENT FACILITIES:

Payment may be made in the following ways:

- (a) One lump sum payment by 30th APRIL 2008 or
- (b) Two equal instalments by 30th APRIL 2008 and 30th SEPTEMBER 2008 or
- (c) Ten instalments, on the 19th of the months APRIL 2008 to JANUARY 2009 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 they are intended and quote the reference number shown on this form. Cheques should be made payable to the Council of the Isles of Scilly and be crossed. 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 slip at the bottom of this form as soon as possible and FORWARD IT TO YOUR BANK.

Instalments are as follows:

DUE BY 19TH APRIL 2008
NINE MONTHLY PAYMENTS



COUNCIL of the ISLES OF SCILLY

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
ISLES OF SCILLY
TR21 OHX

26 March 2006

ADDRESS OF PROPERTY GIVING RISE TO CHARGE

TREBOETH
BUZZA STREET
ST. MARY'S
ISLES OF SCILLY
TR21 OHX

Ref.No. 80107

DESCRIPTION
OF PROPERTY

GUESTHOUSE & PREMISES (C)

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

RATEABLE VALUE	<input type="text"/>	MULTIPLIER	0.426	AMOUNT CHARGEABLE	<input type="text"/>
----------------	----------------------	------------	-------	-------------------	----------------------

ADJUSTMENTS

TRANSITIONAL RELIEF	SMALL BUSINESS RATES RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHTFORWARD	AMOUNT PAYABLE
<input type="text"/>	<input type="text"/>			<input type="text"/>	<input type="text"/>

PAYMENT FACILITIES:

Payment may be made in the following ways:

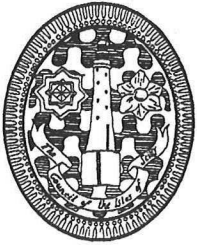
- (a) One lump sum payment by 30th APRIL 2006 or
- (b) Two equal instalments by 30th APRIL 2006 and 30th SEPTEMBER 2006 or
- (c) Ten instalments, on the 19th of the months APRIL 2006 to JANUARY 2007 inclusive.

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 they are intended and quote the reference number shown on this form. Cheques should be made payable to the Council of the Isles of Scilly and be crossed. 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 slip at the bottom of this form as soon as possible and FORWARD IT TO YOUR BANK.

Instalments are as follows

DUE BY 19TH APRIL 2006
NINE MONTHLY PAYMENTS



COUNCIL of the ISLES OF SCILLY

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 PERRY TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX
--

18 March 2005

Ref.No.	80107
----------------	--------------

ADDRESS OF PROPERTY GIVING RISE TO CHARGE	
TREBOETH BUZZA STREET ST. MARY'S ISLES OF SCILLY TR21 OHX	
DESCRIPTION OF PROPERTY	GUESTHOUSE & PREMISES (C)

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

RATEABLE VALUE		MULTIPLIER	0.415	AMOUNT CHARGEABLE	
----------------	--	------------	-------	-------------------	--

ADJUSTMENTS

TRANSITIONAL RELIEF	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 2005 or
- (b) Two equal instalments by 30th APRIL 2005 and 30th SEPTEMBER 2005 or
- (c) Ten instalments, on the 19th of the months APRIL 2005 to JANUARY 2006 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 they are intended and quote the reference number shown on this form. Cheques should be made payable to the Council of the Isles of Scilly and be crossed. 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 slip at the bottom of this form as soon as possible and

Instalments are as follows:

--

DUE BY 19TH APRIL 2005
NINE MONTHLY PAYMENTS



COUNCIL of the ISLES OF SCILLY

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 2004 - 31ST MARCH 2005

MRS A PERRY
TREBOETH
BUZZA STREET
ST. MARY'S
ISLES OF SCILLY
TR21 OHX

22 March 2004

ADDRESS OF PROPERTY GIVING RISE TO CHARGE

TREBOETH
BUZZA STREET
ST. MARY'S
ISLES OF SCILLY
TR21 OHX

Ref.No. 80107

DESCRIPTION OF PROPERTY GUESTHOUSE & PREMISES (C)

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

MULTIPLIER 0.456

RATEABLE VALUE	AMOUNT	TRANSITIONAL RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHT FORWARD	AMOUNT PAYABLE

PAYMENT FACILITIES:

Payment may be made in the following ways:

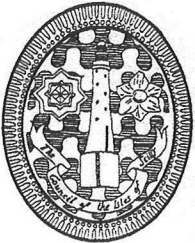
- (a) One lump sum payment by 30th APRIL 2004 or
- (b) Two equal instalments by 30th APRIL 2004 and 30th SEPTEMBER 2004 or
- (c) Ten instalments, on the 19th of the months APRIL 2004 to JANUARY 2005 inclusive.

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 they are intended and quote the reference number shown on this form. Cheques should be made payable to the Council of the Isles of Scilly and be crossed. 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 slip at the bottom of this form as soon as possible and

Instalments are as follows:

DUE BY 19TH APRIL 2004
NINE MONTHLY PAYMENTS



COUNCIL of the ISLES OF SCILLY

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 PERRY
TREBOETH
BUZZA STREET
ST. MARY'S
ISLES OF SCILLY
TR21 OHX

25 March 2003

ADDRESS OF PROPERTY GIVING RISE TO CHARGE (IF DIFFERENT)

TREBOETH
BUZZA STREET
ST. MARY'S
ISLES OF SCILLY
TR21 OHX

Ref.No. 80107

DESCRIPTION
OF PROPERTY

GUESTHOUSE & PREMISES (C)

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

MULTIPLIER 0.444

RATEABLE VALUE	AMOUNT	TRANSITIONAL RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHT FORWARD	AMOUNT PAYABLE

PAYMENT FACILITIES:

Payment may be made in the following ways:

- (a) One lump sum payment by 30th APRIL 2003 or
- (b) Two equal instalments by 30th APRIL 2003 and 30th SEPTEMBER 2003 or
- (c) Ten instalments, on the 19th of the months APRIL 2003 to JANUARY 2004 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 the intended and quote the reference number shown on this form. Cheques should be made payable to the Council of the Isles of Scilly and be crossed. 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 slip at the bottom of this form as soon as possible and FORWARD IT TO YOUR BANK.

Instalments are as follows:

DUE BY 19TH APRIL 2003

NINE MONTHLY PAYMENTS



**COUNCIL of the
ISLES OF SCILLY**

Treasurer - B. ARCHER

TOWN HALL,
ST. MARY'S,
ISLES OF SCILLY,
TR21 0LW

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**

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**

REF. No. **80107**

VAL. No. **13867**

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.

MULTIPLIER **0.416**

RATEABLE VALUE	AMOUNT	TRANSITIONAL RELIEF	CHARITABLE RELIEF	VILLAGE SHOP RELIEF	ARREARS/CREDITS BROUGHT FORWARD	AMOUNT PAYABLE
	£	£	£	£	£	£

PAYMENT FACILITIES:

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 be crossed.

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

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

Instalments are as follows.

.....DUE BY 19th APRIL 2000

.....NINE MONTHLY PAYMENTS