

Please find a statement of your account as requested. Detailed Below is a Summary of the transactions and receipts, which have been applied to your account. Should you require any further information please do not hesitate to contact the Local Taxation Section.

Current method of payment : Direct Debit Payments

Summary Statement of Account 503045265 for the financial year 2008

Balance Brought Forward	0.00
Liability	84.69
Exemptions	0.00
Discounts	0.00
Benefit	0.00
Disabled Band Reduction	0.00
Costs	0.00
Miscellaneous	0.00
Receipts	-149.02
Refunds	64.33
Account Balance	0.00

Detailed Statement of Account 503045265 for the Financial Year 2008

Balance Brought Forward			Amount £
Balance(s) Brought Forward from Previous Years			0.00
Liability	Start	End	Amount £
Old occupation (Change of liable party)	01-APR-2008	21-APR-2008	84.69
Exemptions	Start	End	Amount £
Discounts	Start	End	Amount £
Prescribed Class C 0% Discount	01-APR-2008	21-APR-2008	0.00
Benefit	Start	End	Amount £
Disabled Band Reduction	Start	End	Amount £
Costs	Start	End	Amount £
Miscellaneous Transactions	Start	End	Amount £
Receipt Type	Date Paid		Amount £
Receipt - DD	28-MAR-2008		-149.02
Refunds	Date Paid		Amount £
2008 Refund	24-APR-2008		64.33
Account Balance			0.00

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Current method of payment : Direct Debit Payments

Summary Statement of Account 7000697296 for the financial year 2011

Balance Brought Forward	982.08
Liability	82703.00
Exemptions	0.00
Reliefs	0.00
Transitional Relief	0.00
Small Business Relief	0.00
Empty Relief	0.00
Costs	0.00
Miscellaneous	0.00
Interest	0.00
Receipts	-83685.08
Refunds	0.00

Total Account Balance	£0.00
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Detailed Statement of Account 7000697296 for the Financial Year 2011

Balance Brought Forward			Amount £
Balance(s) Brought Forward from Previous Years			982.08
Liability	Start	End	Amount £
Opening Liability (or Debit)	01-APR-2011	31-MAR-2012	82703.00
Property Exemptions	Start	End	Amount £
Reliefs	Start	End	Amount £
Transitional Relief	Start	End	Amount £
Small Business Relief	Start	End	Amount £
Empty Relief	Start	End	Amount £
Interest	Start	End	Amount £
Costs	Start	End	Amount £
Receipt Type	Date Paid		Amount £
Receipt - DD	30-MAR-2011		-8274.08
Receipt - DD	27-APR-2011		-8269.88
Receipt - DD	27-APR-2011		-109.12
Receipt - DD	27-MAY-2011		-109.12
Receipt - DD	27-MAY-2011		-8269.88
Receipt - DD	29-JUN-2011		-8269.88
Receipt - DD	29-JUN-2011		-109.12
Receipt - DD	28-JUL-2011		-109.12
Receipt - DD	28-JUL-2011		-8269.88
Receipt - DD	30-AUG-2011		-109.12
Receipt - DD	30-AUG-2011		-8269.88
Receipt - DD	29-SEP-2011		-109.12
Receipt - DD	29-SEP-2011		-8269.88
Receipt - DD	01-NOV-2011		-109.12
Receipt - DD	01-NOV-2011		-8269.88
Receipt - DD	01-DEC-2011		-109.12
Receipt - DD	01-DEC-2011		-8269.88
Receipt - DD	01-JAN-2012		-109.12
Receipt - DD	01-JAN-2012		-8269.88
Refunds	Date Paid		Amount £
Miscellaneous Transactions	Start	End	Amount £
2011 Balance			£0.00

Account Balance			£0.00
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