Date of Issue:	25.08.2017
Account Ref:	71304858
Property Ref:	10080656261
Property Description:	OFFICE
Rateable value:	2950
Multiplier (poundage):	0.479

North East Derbyshire District Council

District Council Offices, Mill Lane
Wingerworth, Derbyshire, S42 6NG
Telephone: (01246) 217114
Email: revenues@ne-derbyshire.gov.uk
Website: www.ne-derbyshire.gov.uk

KRD ASSOCIATES LTD
FAO KARL DIVER
UNIT 8 CONEY GREEN BUSINESS CENTRE
WINGFIELD VIEW
CLAY CROSS
CHESTERFIELD
S45 9JW

808-UK
1-FVYGIY00
10001000FVYGIY97

Address of the property to which the charge applies:

UNIT 8 CONEY GREEN BUSINESS CENTRE
WINGFIELD VIEW
CLAY CROSS
CHESTERFIELD
S45 9JW

NON DOMESTIC RATE BILL FOR 2017/18

Details of Charge	**£**
Liability Period: 21.08.2017 to 01.04.2018	
Gross Charge (NCA)	839.89
Transitional Relief	-71.89
Local Discount	
Total Liability For Period	768.00

Total Amount Due **£ 768.00**

Method of Payment
CASH/CHEQUE

Payment should be made on or before the following dates:

Date	Due (£)
05.10.2017	128.00
05.11.2017	128.00
05.12.2017	128.00
05.01.2018	128.00
05.02.2018	128.00
05.03.2018	128.00

Explanatory Notes - these are no longer required to be sent with the bill. The information can be found on the Council's website **www.ne-derbyshire.gov.uk** by clicking on the Business icon near the top of the home page then following the link to Business Rates.

Data Processing - all personal information provided to North East Derbyshire District Council will be held and treated in confidence in accordance with the Data Protection Act 1998. Certain information may be shared with other council departments and/or third party organisations for the prevention of fraud. Details of business rates accounts including names and billing addresses are published on our website **www.ne-derbyshire.gov.uk** in accordance with the Freedom of Information Act 2000 - data set provisions (2013). Please contact us if the disclosure of any personal information causes you any damage or distress.

Paying your bill - If you would like to pay by 12 monthly instalments please contact the Revenues Section on 01246 217114. If your request is received after 1 April the number of instalments may be reduced. Each instalment should be received on or before the dates show on your bill. If payment is not received by the due date recovery action may be taken which could result in you losing the right to pay by instalments.

1-FVYGIY00