



BUSINESS RATE ACCOUNT

NON DOMESTIC RATES DEMAND NOTICE FOR 2023/24

Reason for Bill: Annual Bill

Wirral Council
PO Box 290
Wallasey, CH27 9FQ
Customer Services : 0151 606 2002
Email: nndr@wirral.gov.uk
Date of Issue: 09.03.2023
Account reference: 700636208



MR ALAN RICHARDS
68 ARGYLE STREET
BIRKENHEAD
CH41 6AF

Property Address:
68 ARGYLE STREET
BIRKENHEAD
MERSEYSIDE
CH41 6AF



98260172070007006362087

Property Description: OFFICES AND PREMISES
Property Reference: 000260600068DA
Method of Payment: Cash Instalments

Rateable Value: 40250
Multiplier: 0.512

Liability Period: 01.04.2023 to 01.04.2024

Gross Charge (NCA) 20608.00
Transitional Relief -1291.16

Total Liability For Period 19316.84

Total Amount Due 19316.84

Payments should be made on or before the following dates:

Date	Amount Due	
06.04.2023	1928.84	- PAID 12/4/23 ref: 62726
06.05.2023	1932.00	- PAID 19/5/23 ref: 67008
06.06.2023	1932.00	
06.07.2023	1932.00	
06.08.2023	1932.00	
06.09.2023	1932.00	
06.10.2023	1932.00	
06.11.2023	1932.00	
06.12.2023	1932.00	
06.01.2024	1932.00	

Calculation from 01.04.2023 to 31.03.2024 (366 days)
(Empty Property)

Rv for period is 40250
Non Domestic Debit = $40250 \times 0.512 \times 366/366 =$ 20608.00

Transition applies to Effective Rv of 40250
NCA = $40250 \times 0.499 \times 366/366 =$ 20084.75
Transitional Limit = $16342.25 \times 1.150000 \times 366/366 =$ 18793.59
Transitional Relief = $18793.587500 - 20084.750000 =$ -1291.16
Transitional Chargeable Amount = 19316.84

TOTAL CHARGE FOR PERIOD = 19316.84

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