Subject:

RE: Certificate of Lawful Use

Date:

Tuesday, 25 May 2021 at 11:04:54 British Summer Time

From:

Adele Pritchard

To:

Joe Haves

Attachments: Mrs C Green - Freesia - Business Rates.xlsx

Good morning Joe

Further to my previous email I've now heard back from IT.

Unfortunately I am unable to retrieve copy bills from the system that was used prior to the transfer of business rates to Cornwall Council.

However, I can access the main information that confirms that business rate were being paid for Freesia Guesthouse.

I have put this in to a spreadsheet for you (see attached). This shows information that would have been on the original bill, such as rateable value, business rates payable, qualifying relief, business rates multiplier, amount payable etc. I have also listed payments that were received where due.

This should be adequate proof for your application for a certificate of lawful use but should you require any further information, do not hesitate to get back to me.

Kind regards

Adele

Adele Pritchard | Assistant: Administration (I&P)

My working hours are Monday, Tuesday and Friday 08:45 - 16:30

Council of the Isles of Scilly, Town Hall, The Parade, St Mary's, Isles of Scilly, TR21 OLW

Direct Line: 01720 424427 | Reception: 0300 1234 105 | Internal: 404427

Email: adele.pritchard@scilly.gov.uk | infrastructure@scilly.gov.uk

Website: www.scilly.gov.uk

----Original Message--From: Adele Pritchard Sent: 24 May 2021 08:32

To: Joe Hayes

Subject: RE: Certificate of Lawful Use

Hi Joe

Sorry for not getting back you about this. I'm having problems getting in to the old system and am just waiting for IT to get back to me.

Hopefully I'll be in touch soon with the information you're after.

Kind regards

Adele

Adele Pritchard | Assistant: Administration (I&P) My working hours are Monday, Tuesday and Friday 08:45 - 16:30

Council of the Isles of Scilly, Town Hall, The Parade, St Mary's, Isles of Scilly, TR21 0LW Direct Line: 01720 424427

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----Original Message--

From: Joe Hayes

	Val Ref						Balance	Balance	Payments		Year End	pay1 -	ау2-	ay3-	ay4-	145 -	-9ked	- Z	ay8-	-6\t	0ay10-
Year	Š	Prop desc	RV	Σ	UBR	SBR Relief b/f	b/f	Due	received	Refunds	balance Apr	April A	Aay	ne	۸lı	ugust	Sept O	t	٥٨	Del Co	Jan
2010/11	0	0 GUEST HOUSE & PREMISES C E5,200.00 0.407 £2,116.40 £1,585.85	£5,200.00	0.407	£2,116.40	£1,585.85		£0.00 £530.55		210.19	-£317.46	£105.82	£105.82	105.82	105.82	105.82	£105.82	105.82	105.82	105.82	£105.82
2011/12	0	0 GUEST HOUSE & PREMISES C £5,200.00 0.426	£5,200.00	0.426	£2,215.20	£2,215.20 £2,215.20 -£317.46 -£317.46	-£317.46	-£317.46		552.29	€0.00	£23.51	£23.48	£23.48	£23.48	£23.48	£23.48	£23.48	£23.48	£23.48	£23.48
2012/13	0	0 GUEST HOUSE & PREMISES C £5,200.00 0.450	£5,200.00	0.450		£2,340.00 £2,340.00	£0.00	00.03	E0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	E0.00	£0.00	£0.00	£0.00	£0.00
2013/14	0	0 GUEST HOUSE & PREMISES C £5,200.00 0.462	£5,200.00	0.462	£2,402.40	£2,402.40	£0.00	60.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
2014/15	0	0 GUEST HOUSE & PREMISES C £5,200.00 0.471	£5,200.00	0.471	£2,449.20	£2,449.20 £2,449.20	£0.00	00.03	£0.00	£0.00	€0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	E0.00	£0.00	£0.00
2015/16	0	0 GUEST HOUSE & PREMISES C £5,200.00 0.480	£5,200.00	0.480	£2,496.00	£2,496.00 £2,496.00	€0.00	60.00	£0.00	£0.00	£0.00	£0.00	£0.00	€0.00	£0.00	£0.00	£0.00	£0.00	£0.00	€0.00	£0.00
2016/17	0	0 GUEST HOUSE & PREMISES C £5,200.00 0.484 £2,516.80 £2,516.80	£5,200.00	0.484	£2,516.80	£2,516.80	£0.00		E0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
2017/18	0	0 GUEST HOUSE & PREMISES C £5,700.00 0.466 £2,656.20 £2,656.20	£5,700.00	0.466	£2,656.20	£2,656.20	£0.00	E0.00	€0.00	£0.00	£0.00	£0.00	€0.00	€0.00	£0.00	€0.00	£0.00	€0.00	£0.00	€0.00	£0.00

## NON DOMESTIC RATES DEMAND NOTICE 2020/21

**Contact Details** 

Phone:

0300 1234 105

Email:

Revenues@scilly.gov.uk

MRS C GREEN
2 TRINITY COTTAGES
GARRISON
ST MARY'S
ISLES OF SCILLY
TR21 0LS



Standard Non-Domestic Multiplier:

0.512

Small Business Non-Domestic Rating Multiplier: 0.499

Reason:

**Annual Bill** 

Period:

01.04.2020 to 01.04.2021

Rateable Value:

5700

Bill No:

4/0

Date:

09.03.2020

Property Reference:

4021000180503

Property:

Guest house & premises

**Payment Details** 

**Account Reference:** 

Please quote when paying or making an enquiry

Charge Details (continued over page if necessary)

Address of property

Calculation from 01.04.2020 to 31.03.2021 (365 days)

Rv for period is 5700

FREESIA GUEST HOUSE

PARADE

ST MARY'S

TR21 OLP

ISLES OF SCILLY

Non Domestic Debit =  $5700 \times 0.499 \times 365/365 =$ Property is subject to Small Business Rate Relief =

2844.30

-2844.30

TOTAL CHARGE FOR PERIOD =

0.00

Announcements



## **NON DOMESTIC RATES DEMAND NOTICE 2019/20**

Contact Details

Phone:

0300 1234 105

Email:

Revenues@scilly.gov.uk

MRS C GREEN 2 TRINITY COTTAGES **GARRISON** ST MARY'S ISLES OF SCILLY

TR21 0LS

FREESIA GUEST HOUSE

ISLES OF SCILLY

PARADE

ST MARY'S

TR21 OLP

Council of the ISLES OF SCILLY

Standard Non-Domestic Multiplier:

0.504

Small Business Non-Domestic Rating Multiplier: 0.491

Reason:

**Annual Bill** 

Period:

01.04.2019 to 01.04.2020

Rateable Value:

Property Reference:

5700

Bill No:

3/0

Date: 08.03.2019

4021000180503

Property:

Guest house & premises

**Account Reference:** 

Please quote when paying or making an enquiry

Charge Details (continued over page if necessary)

Address of property

Calculation from 01.04.2019 to 31.03.2020 (366 days)

Rv for period is 5700

Non Domestic Debit =  $5700 \times 0.491 \times 366/366 =$ Property is subject to Small Business Rate Relief =

2798.70

-2798.70

TOTAL CHARGE FOR PERIOD =

0.00

**Payment Details** 

**Announcements** 



## **NON DOMESTIC RATES DEMAND NOTICE 2018/19**

Contact Details

Phone:

0300 1234 105

Email:

Revenues@scilly.gov.uk

MRS C GREEN
2 TRINITY COTTAGES
GARRISON
ST MARY'S
ISLES OF SCILLY
TR21 0LS

FREESIA GUEST HOUSE

PARADE

ST MARY'S

TR21 OLP

ISLES OF SCILLY



Council of the ISLES OF SCILLY

Standard Non-Domestic Multiplier:

0.493

Small Business Non-Domestic Rating Multiplier: 0.480

Reason:

**Annual Bill** 

Period:

01.04.2018 to 01.04.2019

Rateable Value:

5700

Bill No:

2/0

Date:

16.03.2018

Property Reference:

4021000180503

Property:

Guest house & premises

**Payment Details** 

**Account Reference:** 

Please quote when paying or making an enquiry

Charge Details (continued over page if necessary)

Address of property

Calculation from 01.04.2018 to 31.03.2019 (365 days)

Rv for period is 5700

Non Domestic Debit =  $5700 \times 0.480 \times 365/365 =$ 

Property is subject to Small Business Rate Relief =

TOTAL CHARGE FOR PERIOD =

2736.00

-2736.00

0.00

**Announcements** 



## **NON DOMESTIC RATES DEMAND NOTICE 2017/18**

**Contact Details** 

Phone:

0300 1234 105

Email:

Revenues@scilly.gov.uk

MRS C GREEN 2 TRINITY COTTAGES **GARRISON** 

FREESIA GUEST HOUSE

PARADE

ST MARY'S

TR21 OLP

ISLES OF SCILLY TR21 0LS

ST MARY'S

Council of the ISLES OF SCILLY

Standard Non-Domestic Multiplier:

0.479

Small Business Non-Domestic Rating Multiplier: 0.466

Reason:

Opening Bill

Period:

01.04.2017 to 01.04.2018

Rateable Value:

Property Reference:

5700

Bill No:

1/0

Date:

15.02.2018

4021000180503

Property:

Guest house & premises

**Payment Details** 

**Account Reference:** 

Please quote when paying or making an enquiry

Charge Details (continued over page if necessary)

Address of property

Calculation from 01.04.2017 to 31.03.2018 (365 days)

Rv for period is 5700

ISLES OF SCILLY

Non Domestic Debit =  $5700 \times 0.466 \times 365/365 =$ 

2656.20

Property is subject to Small Business Rate Relief = TOTAL CHARGE FOR PERIOD =

-2656.20

0.00

Announcements