

# RURAL DISTRICT COUNCIL OF GIPPING

## DEMAND NOTE FOR GENERAL RATE AND WATER RATE

Mrs. A.L. List, ..... (or Occupier)

Deben House, .....

Debenham, .....

Stowmarket. ....

THE RURAL DISTRICT COUNCIL OF GIPPING demand payment of the first instalment of the undermentioned Rate made in respect of the financial year ending on the 31st day of March, 1959, (declared to be payable by two equal half-yearly instalments), and of the arrears (if any) of former Rates, now due from you as below:—

A GENERAL RATE of seventeen shillings in the pound subject to certain additional items and Parochial credits in certain Parishes, as shown on the back hereof.

WATER RATE or other charges as below:—

The Water Rate is payable in the case of a dwelling house and premises within 200 feet from a public stand pipe at 30/- per annum, and where water is laid on to or connected with a dwelling house and premises, the minimum charge is 50/- per annum, and over and above the Net Annual Value of £20 at the rate of 2/6 in the pound on the Net Annual Value of the dwelling house and premises.

For business premises, and premises used jointly for business and residential purposes the charge is at the rate of 1/3 in the pound on the Net Annual Value of the premises with a minimum charge of 50/- per annum.

Rates are due and payable on demand and if not paid within seven days proceedings may be taken to recover without further notice.

### FIRST INSTALMENT

Number in Rate Book		Description of Hereditament and Situation (if other than that specified in the address above)	Net Annual Value (where it differs from Rateable Value.)	Rateable Value	Amount of General Rate			Amount of Water Rate or other Charges		
					£	s.	d.	£	s.	d.
128	17	<i>House &amp; Premises</i>	£	24	11	-	-	1	10	-
ITEMS AS PER ATTACHED SCHEDULE No. 4930					22	-	-	2	10	-
Arrears (if any) of former rates ...					<del>3</del>	2	5	-	11	-
					36	2	5	3	19	1

TOTAL £ 40 : 1 : 6

Payment should be made or sent by post to THE COLLECTOR, COUNCIL OFFICES, NEEDHAM MARKET, Nr. Ipswich. Cheques, money orders and postal orders should be made payable to the Gipping Rural District Council and crossed. They should NOT be made payable to any individual officer.

Office hours for receipt of rates: Daily 9 a.m. to 1 p.m. and 2 p.m. to 4.30 p.m. Saturdays 9 a.m. to 11.30 a.m.

Telephone No. Needham Market 282.

By order of the Council,  
R. D. JORDAN, Treasurer.

Any change of owner or occupier should be notified without delay.

Please produce this Demand when payment is made.

See back for Particulars of Rate.

AN ALLOWANCE OF  
£ 2 : 9 : -  
WILL BE ALLOWED OFF THE  
ABOVE TOTAL IF PAYMENT IS  
MADE ON OR BEFORE  
**31 JUL 1958**



# GIPPING RURAL DISTRICT COUNCIL

Mr. *S. A. M. List*

*Deben House*

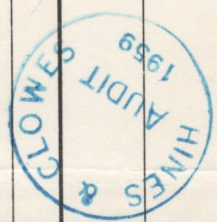
*Debenham*

N<sup>o</sup> 4930

## RATING AND VALUATION ACT, 1925 - Section 11 (1)

### SCHEDULE OF PROPERTY RATED AT £8 OR UNDER ON WHICH OWNER PAYS THE RATES

Assessment No.	HEREDITAMENTS	Rateable Value £	General and/or Special Rate £ s. d.			Water Rate £ s. d.			Deductions for Empty Periods					
									Period		Amount			
									From	To	£	s.	d.	
<i>122/25</i>	<i>Down Row</i>	<i>6</i>	<i>2</i>	<i>15</i>		<i>1</i>	<i>5</i>							
<i>123/1</i>	<i>"</i>	<i>6</i>	<i>2</i>	<i>15</i>		<i>1</i>	<i>5</i>							
<i>129/24</i>	<i>2 Chapel Row</i>	<i>5</i>	<i>2</i>	<i>5</i>	<i>10</i>									
<i>25</i>	<i>3 " "</i>	<i>4</i>	<i>1</i>	<i>16</i>	<i>8</i>									
<i>130/2</i>	<i>5 " "</i>	<i>5</i>	<i>2</i>	<i>5</i>	<i>10</i>									
<i>4</i>	<i>7 " "</i>	<i>4</i>	<i>1</i>	<i>16</i>	<i>8</i>									
<i>5</i>	<i>8 " "</i>	<i>7</i>	<i>3</i>	<i>4</i>	<i>2</i>									
<i>6</i>	<i>10 " "</i>	<i>4</i>	<i>1</i>	<i>16</i>	<i>8</i>									
<i>7</i>	<i>11 " "</i>	<i>5</i>	<i>2</i>	<i>5</i>	<i>10</i>									
<i>8</i>	<i>12 Buildings 1 Demesis</i>	<i>2</i>		<i>18</i>	<i>4</i>									
TOTAL			<i>22</i>	<i>.</i>	<i>.</i>	<i>2</i>	<i>10</i>							



# GIPPING RURAL DISTRICT COUNCIL

N<sup>o</sup> 4232

RECEIVED from:

RECEIVED from:	TOTAL PAID			Assess. or Ref. No.	Current Rate			Water Rate			Costs	Sundry Debtors		Date Paid			Receipt No.	
	By Cheque	By Cash										In Respect of	Amount	D	M	Y		
Mrs. A. L. List		Part		128/17	11	-	-	1	10	-					2	9	58	4232
					11	2	11	2	9	1								
					8	-	-											

6/15/58  
S. 4930  
.. on A/c  
WESLEY'S  
AUDIT

the sum specified hereon as "Total Paid"

*[Signature]*  
Collecting Officer