

Line	Col	C	D	E	F	G	H
		Alteration number	Date of schedule	Effective Date (ED)	RV	Daily charge	Bill (based on ED)
3		Compiled list (CL)	n/a	01/04/2017	100,000	136.99	24,931.51
4		Part demolition (VON)	01/12/2017	30/09/2017	55,000	75.34	9,342.47
5		New extension (VON)	06/04/2018	01/02/2018	140,000	191.78	
6		Appeals settled in April 18	20/04/2018				
7		Appeal on compiled list	20/04/2018	01/04/2017	90,000	123.29	22,438.36
8		Appeal on alteration 1 (VON)	20/04/2018	30/09/2017	30,000	41.10	5,095.89
9		Appeal on alteration 2 (VON)	20/04/2018	01/02/2018	110,000	150.68	18,082.19
10		Road works (appeal)	01/12/2018	01/06/2018	100,000	136.99	4,109.59
11		Reinstatement post road-works (VON)	01/12/2018	01/07/2018	110,000	150.68	
12		Remainder of the list	01/04/2022			150.68	
13							
14	Alteration 1	Rates paid since CL	33,424.66				
15		Rates due since CL	29,602.74				
16		Refund	3,821.92	post CL alteration			
17		On-going rates	75.34				
18							
19	Alteration 2	Rates paid since CL	39,095.89				
20		Rates due since CL	46,547.95				
21		Refund	-7,452.05	Post CL alteration			
22		On-going rates	191.78				
23							
24	Alteration 3, 4 & 5	Rates paid since CL	49,232.88				
25		Rates due since CL	39,287.67				
26		Refund	9,945.21	CL and post CL alteration			
27		On-going rates	150.68				
28							
29	Alteration 6 & 7	Rates paid since CL	73,191.78				
30		Rates due since CL	72,780.82				
31		Refund	410.96	post CL alteration			
32		On-going rates	150.68				
33							
34	Break down of the appeals						
35	Alteration 3	Rates paid since CL	49,232.88				Option 1
36		Rates due since CL	46,739.73				
37		Refund	2,493.15	CL			
38		On-going rates	n/a				
39							
40	Alteration 4	Rates paid since CL	46,739.73				
41		Rates due since CL	42,493.15				
42		Refund	4,246.58	Post CL			
43		On-going rates	n/a				
44							
45	Alteration 5	Rates paid since CL	42,493.15				
46		Rates due since CL	39,287.67				
47		Refund	3,205.48	Post CL			
48		On-going rates	150.68				
49							
50	Combined	Refund	9,945.21				
51							
52	Compiled list reduction based on RV						Option 2
53		Original CL RV	100,000				
54		Revised CL RV	90,000				
55		Reduction in RV	10,000				
56		Daily charge (refund)		14 based on RV drop			
57		DoS	20/04/2018				
58		"Calculated" refund	5,260				
59							
60	Based on %						Option 3
61		Original CL RV	100,000				
62		Revised CL RV	90,000				
63		% reduction compiled list	10%				
64		DoS	20/04/2018				
65		Total payable up to DoS (i.e. before alteration)	49,233				
66		% based CL reduction value	4,923				
67							
68	Based on % but over rest of the year						Option 4
69		Original CL RV	100,000				
70		Revised CL RV	90,000				
71		% reduction compiled list	10%				
72		End of year	31/03/2019				
73		Total payable over the period	63,329	This time after the alteration			
74		% based CL reduction value for the rest of 2018/19	7,037	Sum a little different as we are grossing up			
75		% based CL reduction value for 2018/19	11,960	line 66+line 74			
76							
77	Based on % - following year						
78		% reduction compiled list	10%				
79		Daily charge	150.68				
80		Impact CL	15.06849315				
81		Annual impact	5,500				