

**Authorisation of Revenue Expenditure**

**National Non-Domestic Rates Demand 2016/17, King's Mill Hospital**

To **The Chief Executive / Director of Finance**

In accordance with the Scheme of Delegation (delegated financial limits) Table B item no 7.1, approval for revenue expenditure is required by;

- o Board of Directors for general expenditure over £1,000,000

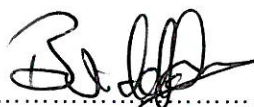
Approval of the expenditure in this instance relates to the following;

1. Non Domestic Rates Demand payable to Ashfield District Council for the property King's Mill Hospital, for the financial year 2016/17.
2. £2,112,250
3. Payments are made in advance, over a 10 month period commencing on 1 April 2016 in the sum of £211,225.00 per month.

I would be most grateful if you could arrange for approval of this expenditure to be sought and noted at the next Board of Director's meeting and to facilitate the raising of an order to Ashfield District Council in accordance with the new procurement arrangements. Please could you append a note of such approval to a signed copy of this pro forma.

I attach a copy of the demand in the sum of £2,112,250 for payment

Budget Code Strategic Planning and Commercial Development TD09561/448000

Proposed   
.....  
**Head of Estates and Facilities**

Authorised   
.....  
**Strategic Planning and Commercial Development Director**

Reported to the Board of Directors for approval.....  
**Company Secretary**

**Please return the signed copy to the Commercial Director's Office**



## National Non-Domestic Rates Demand 2016/17

Sherwood Forest Hospitals Nhs  
Foundation Trust  
Directorate Of Corporate Development  
King's Mill Hospital, Mansfield Road  
Sutton In Ashfield  
Notts  
NG17 4JL



**Account Number: 20580081**

**Date of Issue: 04/03/2016**

Address of property giving rise to Business Rates:

King's Mill Hospital  
Mansfield Road  
Sutton In Ashfield  
Notts  
NG17 4JL

Description of property: Hospital and Premises

Reason for bill: New Year Billing

**According to our local rating list, you must pay Business Rates for the property above. The information below shows how we work out your bill and how and when you should pay.**

**RV - £4250000 Multiplier - 49.70**

Details for period 01/04/2016 to 31/03/2017:

|                                    |               |
|------------------------------------|---------------|
| Occupied Rate                      |               |
| Gross Charge (4250000 x 48.40/100) | £2,057,000.00 |
| SBR Supplement                     | £55,250.00    |

**AMOUNT TO PAY: £2,112,250.00**

**Your account is set up for you to pay by Cash/Cheque**

|            |             |            |             |            |             |
|------------|-------------|------------|-------------|------------|-------------|
| 10/04/2016 | £211,225.00 | 10/08/2016 | £211,225.00 | 10/12/2016 | £211,225.00 |
| 10/05/2016 | £211,225.00 | 10/09/2016 | £211,225.00 | 10/01/2017 | £211,225.00 |
| 10/06/2016 | £211,225.00 | 10/10/2016 | £211,225.00 |            |             |
| 10/07/2016 | £211,225.00 | 10/11/2016 | £211,225.00 |            |             |

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