



request-670419-a325b664@whatdotheyknow.com

Dear Mr Robbins

Freedom of Information Request 4207260

Your request was actioned under the Freedom of Information Act 2000 in which you requested the following information –

A request to supply the below information on the amount of all payments (Business rates) made to the LCC from 2013 ground floor retail shop Bling Bling building 69 Hanover Street Liverpool one L1

Please supply all past and overdue business rates from company for the "Bling Bling Building, 69 Hanover Street, Liverpool ONE"

Response:

By way of context and as you may be aware, Liverpool City Council in common with all other public authorities in the UK, Europe and worldwide have, since March 2020, been dealing with and responding to the Coronavirus pandemic. The introduction of substantial Government restrictions well before the submission of your request have had wide reaching and ongoing impacts being felt across society. These impacts specifically affected all Service Areas of the City Council as Officer resources and personnel are diverted to supporting the most vulnerable residents of this city.

Specifically, from early March 2020 and continuing to this day, direct impacts were being seen for the City Council in terms of staff absence due to symptoms of or self-isolation due to Coronavirus as well as significant and substantial increases in demand for those Services which specifically support children, the elderly and the most vulnerable residents across Liverpool.

This impacted considerably on the ability of colleagues to identify, retrieve and collate information, as well as the absence of relevant Officers whose knowledge informs the preparation and content of responses whilst resources are focussed on the ongoing pandemic.

Given that Officers from all Services Areas of the City Council are dealing with additional work relating to Covid-19 and focussed on providing essential services to support vulnerable residents of the city, then this clearly means that there is very limited resource from across all Service Areas to divert time from supporting the vulnerable and maintaining services to responding to and collating requests.

With the above factors in mind, we greatly appreciate your patience and understanding for the delay on this occasion and would apologise that our Service Areas have continued focus on protecting vulnerable residents and families across the city during this unprecedented pandemic.

Turning to the specifics of your request, we would advise that Signature Hanover Street Limited became the liable party of 68 Hanover Street, L1 3DY known as the Bling Building as of the 9th February 2017 and their liability ceased as of 25th August 2020. Please find attached a statement of the liabilities in respect of the relevant company.

This concludes our response.

The City Council will consider appeals, referrals or complaints in respect of your Freedom of Information Act 2000 and you must submit these in writing to Informationrequests@liverpool.gov.uk within 28 days of receiving your response. The matter will be dealt with by an officer who was not previously involved with the response and we will look to provide a response within 40 days.

If you remain dissatisfied you may also apply to the Information Commissioner for a decision about whether the request for information has been dealt with in accordance with the Freedom of Information Act 2000. The Information Commissioner's website is www.ico.gov.uk and the postal address and telephone numbers are:- Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF. Telephone: 0303-123-113. Email – mail@ico.gsi.gov.uk (they advise that their email is not secure)

We trust this information satisfies your enquiry.

Yours sincerely
Liverpool City Council

Enc

Signature Hanover Street Limited (69 Hanover Street, L1 3DY - - Bling Building)

	Start	End	Balance	Start	End	Charge	Paid	Costs	Balance
1st Floor	01-Aug-18	25-Aug-20	£ 5,852.80	01/08/2018	31/03/2019	£ 9,187.40	£ -	£ -	£ 9,187.40
				01/04/2019	31/03/2020	£ 14,116.25	£ 23,378.65	£ 75.00	-£ 9,187.40
				01/04/2020	25/08/2020	£ 5,777.80	£ -	£ 75.00	£ 5,852.80
									£ 5,852.80

	Start	End	Balance	Start	End	Charge	Paid	Costs	Balance
2nd Floor	09-Feb-17	25-Aug-20	£ 5,375.87	09/02/2017	31/03/2017	£ 2,204.84	£ -	£ 75.00	£ 2,279.84
				01/04/2017	31/03/2018	£ 14,106.91	£ 2,279.84	£ 75.00	£ 11,902.07
				01/04/2018	31/03/2019	£ 12,840.00	£ 27,096.91	£ 75.00	-£ 14,181.91
				01/04/2019	31/03/2020	£ 13,134.25	£ 13,209.25	£ 75.00	£ -
				01/04/2020	25/08/2020	£ 5,375.87	£ -	£ -	£ 5,375.87
									£ 5,375.87

	Start	End	Balance	Start	End	Charge	Paid	Costs	Balance
3rd Floor	09-Feb-17	25-Aug-20	£ 5,300.15	09/02/2017	31/03/2017	£ 2,135.40	£ -	£ 75.00	£ 2,210.40
				01/04/2017	31/03/2018	£ 13,662.59	£ 2,210.40	£ 75.00	£ 11,527.19
				01/04/2018	31/03/2019	£ 12,480.00	£ 26,292.59	£ 75.00	-£ 13,737.59
				01/04/2019	31/03/2020	£ 12,766.00	£ 12,841.00	£ 75.00	£ -
				01/04/2020	25/08/2020	£ 5,225.15	£ -	£ 75.00	£ 5,300.15
									£ 5,300.15

	Start	End	Balance	Start	End	Charge	Paid	Costs	Balance
4th Floor	09-Feb-17	25-Aug-20	£ 5,074.42	09/02/2017	31/03/2017	£ 2,065.95	£ 2,140.95	£ 75.00	£ -
				01/04/2017	31/03/2018	£ 12,432.94	£ -	£ 75.00	£ 12,507.94
				01/04/2018	31/03/2019	£ 12,905.34	£ 25,563.28	£ 150.00	-£ 12,507.94
				01/04/2019	31/03/2020	£ 12,397.75	£ 12,472.75	£ 75.00	£ -
				01/04/2020	25/08/2020	£ 5,074.42	£ -	£ -	£ 5,074.42
									£ 5,074.42

5th Floor	09-Feb-17	25-Aug-20	£ 3,240.23	Start	End	Charge	Paid	Costs	Balance
				09/02/2017	31/03/2017	£ 1,284.71	£ 1,359.71	£ 75.00	£ -
				01/04/2017	31/03/2018	£ 7,339.50	£ -	£ 75.00	£ 7,414.50
				01/04/2018	31/03/2019	£ 7,560.00	£ 15,049.50	£ 75.00	-£ 7,414.50
				01/04/2019	31/03/2020	£ 7,733.25	£ 7,808.25	£ 75.00	£ -
				01/04/2020	25/08/2020	£ 3,165.23	£ -	£ 75.00	£ 3,240.23

Ground Floor (Sh 09-Feb-17 25-Aug-20 £ -	Start	End	Charge	Paid	Retail Discount	Costs	Balance
	09/02/2017	31/03/2017	£ 1,132.76		£ -	£ 75.00	£ 1,207.76
	01/04/2017	31/03/2018	£ 6,615.31	£ 1,207.76	£ -	£ 75.00	£ 5,482.55
	01/04/2018	31/03/2019	£ 6,600.00	£ 13,365.31	£ -	£ 75.00	-£ 6,690.31
	01/04/2019	31/03/2020	£ 6,751.25	£ 6,826.25	£ -	£ 75.00	£ -
	01/04/2020	25/08/2020	£ 2,763.00	£ -	£ 2,763.00	£ -	£ -
							£ 0.00

<div>Power Ground Flk</div> <div>09-Feb-17</div> <div>25-Aug-20</div> <div>£ 914.40</div>	Start	End	Charge	Paid	Costs	Balance
	09/02/2017	31/03/2017	£ 365.19	£ 440.19	£ 75.00	£ -
	01/04/2017	31/03/2018	£ 2,132.70	£ -	£ 75.00	£ 2,207.70
	01/04/2018	31/03/2019	£ 2,184.00	£ 4,466.70	£ 75.00	-£ 2,207.70
	01/04/2019	31/03/2020	£ 2,234.05	£ 2,309.05	£ 75.00	£ -
	01/04/2020	25/08/2020	£ 914.40	£ -	£ -	£ 914.40
						£ 914.40

Retail Unit 1	09/02/2017	25/08/2020	£	-	Start	End	Charge	Paid	Retail Discount	Costs	Balance
					09/02/2017	31/03/2017	£ 2,586.78	£ 2,661.78	£ -	£ 75.00	£ -
					01/04/2017	31/03/2018	£ 16,720.91	£ 17,031.87	£ -	£ 75.00	-£ 235.96
					01/04/2018	31/03/2019	£ 15,000.00	£ 14,839.04	£ -	£ 75.00	£ 235.96
					01/04/2019	31/03/2020	£ 10,229.17	£ 10,304.17	£ 5,114.58	£ 75.00	£ -
					01/04/2020	25/08/2020	£ 6,280.22	£ -	£ 6,280.22	£ -	£ -

Total O/S Balance	£ 25,757.87
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