

- 243 Foundry Lane Southampton ENGLAND SO15 3JS 01/2014 - 07/2015 – limited records found
- Previous address 7 56 York Road Southampton ENGLAND SO15 3GL 08/2013 - 12/2013 – no records
- Previous address 8 2-3 Brunswick Place Southampton ENGLAND SO15 2AN 09/2012 - 07/2013 – limited records found
- Previous address 9 21 Kingsley Road Southampton ENGLAND SO15 8QP 07/2012 - 08/2012 – limited records as no liability

MISS PANAGIOTA NIGIANNI:

FLAT 8 THE PARK HOUSE

Alerts (0)			
Person			
Lead Liabilities		Joint Liabilities (1)	
Name:	MISS PANAGIOTA NIGIANNI	Name:	MR SEAN HLADKYJ
	Fwd Address Present		
Mobile:	07726794269		
	Add New Email Address		
Property			
Liability From:	111801100208	UPRN:	10090585392
Liability To:	15.09.2012	Band:	A
Address:	15.06.2013	Since:	15.09.2012
	FLAT 8 THE PARK HOUSE	Gross Charge:	£1304.19
	2-3 BRUNSWICK PLACE		
	SOUTHAMPTON		
	SO15 2AN		
Owned by:	TONERARK LIMITED		
Financial			
Balances:			
2022-23:	£0.00		
Previous Years:	£0.00		
Net Balance:	£0.00		
Payments:			
Pay Method:	CHEQUE/CASH ON THE 1ST		
	Apply DD		
Discounts:			
Correspondence		Received:	
Sent:			
29.05.2013 Adjustment Notice			
17.05.2013 Reminder Notice 2			
17.04.2013 Reminder Notice 1			

CT1021 - Notice Detail - 32384554 - Mon 31.10.2022

File Audit Help

Notice	1 / 200	Adjustment	LIVE
Period From	15.09.2012	To	01.04.2013
Property	111801100208	FLAT 8 THE PARK HOUSE	

Reason	Final Notice	Others	
Notice Issued	11.02.2013	Notice Request	<input type="checkbox"/>
Notice Hold		Notice Hold Date	
Vouchers Issued		Vouchers Req	<input type="checkbox"/>
Type	None		
Refer To			
Notice Text			

Liability	392.43
Transitional	0.00
Costs	0.00
Penalties	0.00
Benefit	0.00
Remittances	-392.43
Write-Offs	0.00
Refunds	0.00
Lump Disc	0.00
Paymeth Disc	0.00
BALANCE	0.00

Amounts Due and Reminders Liability Details Benefit Details

1 of 1

From 15.09.2012 To 01.04.2013 Band A

Discount 25% Disregard Discount 25%

Disc Granted Date 24.10.2012 Disc Circ Code

Disc Notified Date Exempt Code

Disc Review Date 24.11.2012 No. Occupiers

Prov. End Date 31.07.2013 No. Disregards 1

Council Tax 523.24

Local Discount 0.00

Single Discount 0.00

Other Discount -130.81

Disabled Redn 0.00

Transitional Redn 0.00

Annexe Discou 0.00

NET LIABILITY 392.43

Save Transaction Notes Quit

CT1021 - Notice Detail - 32384554 - Mon 31.10.2022

File Audit Help

Notice 2 / 100 Adjustment **LIVE**

Period From 01.04.2013 To 15.06.2013 Paymeth Code 0102 Instalment

Property 111801100208 FLAT 8 THE PARK HOUSE

Reason Vacation Others

Notice Issued 29.05.2013 Notice Request

Notice Hold Notice Hold Date

Vouchers Issued Vouchers Req

Type None

Refer To

Notice Text

Liability 151.58

Transitional 0.00

Costs 0.00

Penalties 0.00

Ctax Support 0.00

Remittances -151.58

Write-Offs 0.00

Refunds 0.00

Lump Disc 0.00

Paymeth Disc 0.00

BALANCE 0.00

Amounts Due and Reminders Liability Details CTS Details

1 of 1 Council Tax 202.11

From 01.04.2013 To 15.06.2013 Band A

Discount 25% Disregard Discount 25%

Disc Granted Date 24.10.2012 Disc Circ Code

Disc Notified Date Exempt Code

Disc Review Date 24.11.2012 No. Occupiers

Prov. End Date 31.07.2013 No. Disregards 1

Local Discount 0.00

Single Discount 0.00

Other Discount -50.53

Disabled Redn 0.00

Transitional Redn 0.00

Annexe Discount 0.00

NET LIABILITY 151.58

Save Transaction Notes Quit

ct1040 - Balances & Transactions - 32384554 - Mon 31.10.2022

File Export Options Audit Help

FinYear	Debits	Transit.	Allowances	Costs	Benefit	Remit.	Lump Disc.	Refunds	Woff/Pen.	Balance
01.04.2013	202.11	0.00	-50.53	0.00	0.00	-151.58	0.00	0.00	0.00	0.00
01.04.2012	523.24	0.00	-130.81	0.00	0.00	-392.43	0.00	0.00	0.00	0.00
Totals =	725.35	0.00	-181.34	0.00	0.00	-544.01	0.00	0.00	0.00	0.00

Charge Type Year Trans Code Reference Bill No Source Code Date From Date To Clear Show hidden trans

Clear Filters Default

TRANSACTIONS

Drag a column here to group by this column.

Reference	Date From	Date To	Code	Descriptions	Received	Amount	Balance	Source	Posted	Bill No	User ID
Contains: ▾	No filter: ▾	No filter: ▾	Contains: ▾	Contains: ▾	No filter: ▾	Equals: ▾	Equals: ▾	Contains: ▾	No filter: ▾	Equals: ▾	Contains: ▾
111801100208	01.04.2013	15.06.2013	DISR	DISREGARD DIS...	05.09.2021	-50.53	0.00	ct6430	01.04.2013	2	sbsctlb1
111801100208	01.04.2013		CTAX	INTERIM COUN...	05.09.2021	202.11	50.53	ct6430	01.04.2013	2	sbsctlb1
111801100208	15.09.2012	01.04.2013	DISR	DISREGARD DIS...	05.09.2021	-151.58	-151.58	ct6430	01.04.2013	2	sbsctlb1
			CRED	CREDIT CARD	29.08.2021	-392.43	130.81	ct6430	09.10.2012	1	sbsctlb1

Total: -523.24

Notes History	
Notes Text	Important
Move Out Notes FLAT 8 THE PARK HOUSE, 2-3 BRUNSWICK PLACE PER CT25 - Tenants vaca wef 15.06.13. Bill to go straight to address. User Id:sbsgscsl1 Date:28.05.2013 15:06:47	<input type="checkbox"/>
Miss N called to advise moving out next month. Raised moves form and trf to cashier to pay £79.87 from what if to 15/6. User Id: sbsgsrc1 Date: 28.05.2013 13:04:19	<input type="checkbox"/>
Per u2 listing, student cert rec'd for Sean Hladkyj, u2 code removed. User Id: sbscttp1 Date: 02.05.2013 13:06:13	<input type="checkbox"/>
per tc with cp - advised it takes overnight for payments to clear on system so cannot see payments made today User Id: sbshbjd5 Date: 25.01.2013 13:03:36	<input type="checkbox"/>
REF CORRES - AS PER STUD FORM - SPD & DISRG APPLIED WITH U2 FOR SEAN HLADHYJ User Id: sbsctmm1 Date: 24.10.2012 14:36:07	<input type="checkbox"/>
Miss Panagiota Nigianni rang to confirm that her partner is a student upate form raised. User Id: sbshbpa1 Date: 15.10.2012 09:56:23	<input type="checkbox"/>

Information Taken By: [REDACTED]

Monday 15th October 2012

Account Number :- 32384554

Address :- Flat 8 The Park House, 2-3 Brunswick Place, Southampton, , , SO15 2WA

Name of caller :- Miss Panagiota Nigianni

Full name of each occupier	Student? Yes/No	Southampton University	Solent University	Other please state
Miss Panagiota Nigianni	no	no		
Mr Sean Hladhyj	yes	yes		

Any other information:- 25% disregard

FIRST FLOOR FLAT 243 FOUNDRY LANE

Alerts (0)

Person

Lead Liabilities

Name: MR. SEAN HLADIKI

Mobile:

Email:

Joint Liabilities (1)

Name: MISS PANAGIOTA NIGIANINI

Property

Liability From: 112968124310

Liability To: 15.01.2014

Liability To: 15.07.2015

Address: FIRST FLOOR FLAT
243 FOUNDRY LANE
SOUTHAMPTON
SO15 3J5

UPRN: 100062032703

Band:

Since: 01.04.1993

Gross Charge: £1304.19

Live Property

A

Owned by:

Financial

Balances:

2022-23: £0.00

Previous Years: £0.00

Net Balance: £0.00

Payments:

Pay Method: CHEQUE/CASH ON THE 1ST
Apply DD

Last Paid: £-77.00 (CREDIT CARD)

Date Paid: 09.06.2015

Discounts:

Correspondence

Sent:

19.06.2015 Adjustment Notice

06.03.2015 annual bill

28.01.2015 Adjustment Notice

Received:

CT1020 - Notice Periods - 32739004 - Mon 31.10.2022

File Audit Edit Export Options Help

Year: Property: Notice: ☒ Live only View/Update: Notice Hold

Not	Adj	From	To	Property	Address	Issued	Reason for Issue	Status	Balance	Hold
3	100	01.04.2015	18.07.2015	112968124310	FIRST FLOOR FLAT	19.06.2015	Vacation		0.00	<input type="checkbox"/> No
2	400	01.04.2014	01.04.2015	112968124310	FIRST FLOOR FLAT	28.01.2015	Disregard Disc.		0.00	<input type="checkbox"/> No
1	100	18.01.2014	01.04.2014	112968124310	FIRST FLOOR FLAT	14.02.2014	Disregard Disc.		0.00	<input type="checkbox"/> No

Total Balance: 0.00

File Audit Help

Notice 1 / 100 Adjustment LIVE	
Period From 18.01.2014 To 01.04.2014 Paymeth Code 0102 Instalment	
Property 112968124310 FIRST FLOOR FLAT	

Reason Disregard Disc. Others	
Notice Issued 14.02.2014 Notice Request	
Notice Hold Notice Hold Date	
Vouchers Issued Vouchers Req	
Type None	
Refer To	
Notice Text	

Liability	147.54
Transitional	0.00
Costs	0.00
Penalties	0.00
Ctax Support	0.00
Remittances	-147.54
Write-Offs	0.00
Refunds	0.00
Lump Disc	0.00
Paymeth Disc	0.00
BALANCE	0.00

Amounts Due and Reminders Liability Details CTS Details

1 of 1

From 18.01.2014 To 01.04.2014 Band A

Discount 25% Disregard Discount 25%

Disc Granted Date 13.02.2014 Disc Circ Code

Disc Notified Date Exempt Code

Disc Review Date 13.03.2014 No. Occupiers

Prov. End Date 31.07.2015 No. Disregards 1

Council Tax 196.72

Local Discount 0.00

Single Discount 0.00

Other Discount -49.18

Disabled Redn 0.00

Transitional Redn 0.00

Annexe Discou 0.00

NET LIABILITY 147.54

Save Transaction Notes Quit

File Audit Help

Notice	2 / 400	Adjustment	LIVE
Period From	01.04.2014	To	01.04.2015
Paymeth Code	0102	Instalment	
Property	112968124310	FIRST FLOOR FLAT	

Reason	Disregard Disc. ▾	Others	<input type="text"/>
Notice Issued	28.01.2015	Notice Request	<input type="checkbox"/>
Notice Hold	▾	Notice Hold Date	<input type="text"/>
Vouchers Issued	<input type="text"/>	Vouchers Req	<input type="text"/>
Type	None ▾		
Refer To	<input type="text"/>		
Notice Text	<input type="text"/>		

Liability	751.77
Transitional	0.00
Costs	0.00
Penalties	0.00
Ctax Support	0.00
Remittances	-751.77
Write-Offs	0.00
Refunds	0.00
Lump Disc	0.00
Paymeth Disc	0.00
BALANCE	0.00

Amounts Due and Reminders

Liability Details

CTS Details

1 of 1		Council Tax	1002.36
From	01.04.2014	To	01.04.2015
Band	A		
Discount	25% Disregard Discount		25%
Disc Granted Date	13.02.2014	Disc Circ Code	<input type="text"/>
Disc Notified Date	<input type="text"/>	Exempt Code	<input type="text"/>
Disc Review Date	13.03.2014	No. Occupiers	<input type="text"/>
Prov. End Date	31.07.2015	No. Disregards	1
Local Discount	0.00		
Single Discount	0.00		
Other Discount	-250.59		
Disabled Redn	0.00		
Transitional Redn	0.00		
Annexe Discount	0.00		
NET LIABILITY	751.77		

Save

Transaction

Notes

Quit

Notice	3 / 100	Adjustment	LIVE
Period From	01.04.2015	To	18.07.2015
Paymeth Code	0102	Instalment	
Property	112968124310	FIRST FLOOR FLAT	

Reason	Vacation	Others	
Notice Issued	19.06.2015	Notice Request	<input type="checkbox"/>
Notice Hold		Notice Hold Date	
Vouchers Issued		Vouchers Req	
Type	None		
Refer To			
Notice Text			

Liability	226.07
Transitional	0.00
Costs	0.00
Penalties	0.00
Ctax Support	0.00
Remittances	-227.13
Write-Offs	0.00
Refunds	1.06
Lump Disc	0.00
Paymeth Disc	0.00
BALANCE	0.00

Amounts Due and Reminders

Liability Details

CTS Details

From 01.04.2015 To 18.07.2015 Band A		Council Tax	301.43
Discount 25% Disregard Discount 25%		Local Discount	0.00
Disc Granted Date 13.02.2014 Disc Circ Code		Single Discount	0.00
Disc Notified Date Exempt Code		Other Discount	-75.36
Disc Review Date 13.03.2014 No. Occupiers		Disabled Redn	0.00
Prov. End Date 31.07.2015 No. Disregards 1		Transitional Redn	0.00
		Annexe Discount	0.00
		NET LIABILITY	226.07

Save

Transaction

Notes

Quit

Notes History	
Notes Text	Important
CARD REFUND FORM AUTHORISED AND PASSED TO CASH OFFICE FOR ACTION: £1.06 User Id: sbsctct2 Date: 01.07.2015 14:24:50	<input type="checkbox"/>
A/C CLOSED PER EMAIL RECD User Id: sbsctam5 Date: 18.06.2015 16:47:00	<input type="checkbox"/>
proof of student status recd - 25% awarded again User Id: [REDACTED] Date: 27.01.2015 13:05:59	<input type="checkbox"/>
MEMO RAISED: per t/c with Mr - called to clarify the situation with his student exemption. I have advised him that we as we couldnt find him on the 2014/2015 student list we have asked for a student certificate from him, which has not been provided. [REDACTED]	<input type="checkbox"/>
thank you User Id: [REDACTED] Date: 19.01.2015 16:12:44	
NO STUD CERT RECEIVED. DISCOUNT REMOVED FROM 1.8.14 AND BOTH NAMES ADDED TO BILL. User Id: sbsctam5 Date: 13.01.2015 08:06:24	<input type="checkbox"/>
per email from Panagiota adv that Sean has req his cert. Peno already on acc to review whether this is provided within deadline given User Id: [REDACTED] Date: 22.12.2014 11:16:35	<input type="checkbox"/>
QUERY RAISED BY C/P. CONTRARY TO ABOVE NOTE, SEAN HLADCYJ NOT ON SOTON LISTINGS FOR 2014/2015.	<input type="checkbox"/>
EMAILED BACKL ADVISING DISCOUNT WILL BE REMOVED FROM 1.8.14 IF STUD CERT IS NOT RECD WITHIN 3 WEEKS. User Id: [REDACTED] Date: 08.12.2014 13:25:34	
PER EMAIL, CHECKED SOTON UNI LIST, ON LIST, 25% DSR APPLIED User Id: [REDACTED] Date: 21.11.2014 16:28:48	<input type="checkbox"/>
as per tc with miss, advised her partner was not receiving 25% disregard, they will send in stud cert. User Id: [REDACTED] Date: 08.10.2014 13:35:23	<input type="checkbox"/>
SEAN HLADKYJ ON SOTON UNI LISTING (FOR PREV ADDRESS). 25% DISREGARD APPLIED. User Id: [REDACTED] Date: 13.02.2014 11:20:52	<input type="checkbox"/>
Move In Notes FIRST FLOOR FLAT, 243 FOUNDRY LANE PER EMAIL - New tenants reg wef 18.01.14. User Id: [REDACTED] Date: 23.01.2014 15:43:32	<input type="checkbox"/>

Reference	Date From	Date To	Code	Descriptions	Received	Amount	Balance	Source	Posted	Bill No	User ID
Contains: ▼	No filter: ▼	No filter: ▼	Contains: ▼	Contains: ▼	No filter: ▼	Equals: ▼	Equals: ▼	Contains: ▼	No filter: ▼	Equals: ▼	Contains: ▼
WSTF00784343			DREF	Refund to Credit...	07.07.2015	1.06	0.00	ct6210	07.07.2015		3
112968124310	01.04.2015	18.07.2015	DISR	DISREGARD DIS...		-75.36	-1.06	Move	18.06.2015		3
112968124310	01.04.2015	18.07.2015	CTAX	INTERIM COUN...		301.43	74.30	Move	18.06.2015		3
WATP00234167			CRED	CREDIT CARD	09.06.2015	-77.00	539.00	ct6210	10.06.2015		3
WATP00228774			CRED	CREDIT CARD	06.05.2015	-77.00	616.00	ct6210	06.05.2015		3
WATP00234159			CRED	CREDIT CARD	02.04.2015	-75.13	693.00	ct6210	07.04.2015		3
112968124310	01.04.2014	01.04.2015	DISR	DISREGARD DIS...	05.09.2021	-250.59	0.00	ct6430	01.04.2014		2
112968124310	01.04.2014	01.04.2015	CTAX	INTERIM COUN...	05.09.2021	1002.36	250.59	ct6430	01.04.2014		2
			CRED	CREDIT CARD	03.09.2021	-675.00	-751.77	ct6430	01.04.2014		2
WATP00177695			CRED	CREDIT CARD	31.03.2014	-76.77	-76.77	ct6210	31.03.2014		2
WATP00175000			CRED	CREDIT CARD	28.02.2014	-147.54	0.00	ct6210	28.02.2014		1
112968124310	18.01.2014	01.04.2014	DISR	DISREGARD DIS...		-48.16	147.54	Disc	13.02.2014		1
112968124310	18.01.2014	01.04.2014	CTAX	INTERIM COUN...	05.09.2021	196.72	196.72	ct6430	23.01.2014		1
Total: 0.00											

Alerts (0)			
Person			
Lead Liable:	<div></div>		
Name:	<div></div>		
	<div>Full Address Present</div>		
Mobile:	<div></div>		
	<div>Add New Email Address</div>		
Property			
	113790102100	UPRN: 100060708791	Live Property
Liable From:	<div></div>	Band:	B
Liable To:	<div></div>	Since:	01.04.1993
Address:	21 KINGSLEY ROAD SOUTHAMPTON SO15 8QP	Gross Charge:	£1521.55
Owned by:	<div></div>		
Financial			
Balances:			
2022-23:	£0.00		
Previous Years:	£0.00		
Net Balance:	£0.00		
Payments:			
Pay Method:	CHEQUE/CASH ON THE 1ST AppN DD		
Last Paid:	<div></div>		
Date Paid:	<div></div>		
Discounts:			

<SOTON|CTAX|CREDNOTICE|32739004|0102|-ú1.06|ú0.00|0|2015/2016|32739004|seanhladyj@gmail.com>

Credit notice for 2015/16

Date: 19 June 2015

Your account number 32739004

MR SEAN HLADKYJ
MISS PANAGIOTA NIGIANNI
FIRST FLOOR FLAT
243 FOUNDRY LANE

Taxable Address

SOUTHAMPTON

S015 3JS

Your property is in Council Tax band A. The 2015/2016 tax for this band is
ú1021.51, an
increase of 1.9% on the previous year. The tax is made up as follows:-
Southampton City Council ú875.70 (increase of 1.9% on last year)
Police and Crime Commissioner for Hants ú104.89 (increase of 1.9% on last
year)
Hampshire Fire Authority ú40.92 (increase of 0.0% on last year)

This notice replaces the council tax bill issued to you on 6 March 2015 because
your
liability for this property has ended with effect from 17 July 2015.

Council Tax for period 01.04.2015 to 17.07.2015

ú301.43

less 25% discount: all but one occupier disregarded (01.04.2015 to 17.07.2015)
-ú75.36

Less Payments Received

-ú227.13

Balance for 2015/2016

-ú1.06

THIS NOTICE IS FOR INFORMATION ONLY. PLEASE SEE THE REVERSE OF THIS PAGE FOR
REFUND
DETAILS.

