



**Report of the Chief Officer - Financial Services**

**Report to Council**

**Date: 15<sup>th</sup> January 2020**

**Subject: Calculation of the Council Tax and Business Rates Tax Bases for 2020/21**

Are specific electoral wards affected? If yes, name(s) of ward(s):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Has consultation been carried out?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there implications for equality and diversity and cohesion and integration?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Will the decision be open for call-in?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the report contain confidential or exempt information? If relevant, access to information procedure rule number: Appendix number:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Summary**

**1. Main issues**

- Each year, under the Local Government Finance Act 1992, Leeds City Council is required to calculate a council tax base for Leeds and for each parish or town council within the Council's area. These tax bases are used to calculate the council tax to be levied in Leeds and in each parish/town council for the year.
- There is also a requirement for the Council to prepare an estimate of business rates income it will collect in the coming year.
- The detailed figures are set out in the main body of the report, but the headline amounts for 2020/21 are as follows:

Leeds Council Tax Base:	231,377.6
Business Rates <sup>1</sup> :	
Amount to be retained by Leeds under the Rates Retention scheme:	£184,690,000
Amount to be paid to Central Government:	£188,460,000
Amount to be passed to West Yorkshire Fire and Rescue Authority	£3,770,000

<sup>1</sup> Note: these amounts are indicative at this stage, they will be finalised when the NNDR1 return is completed – see Section 3.4.

- The Council is required to finalise the council tax bases (for Leeds and the parish/town councils) and the business rates estimates by 31st January 2020.

## 2. **Best Council Plan Implications** (click [here](#) for the latest version of the Best Council Plan)

- The Best Council Plan is the Council's strategic plan which sets out its ambitions, outcomes and priorities for the City of Leeds and the Local Authority.
- This report will inform the development of the budget for 2020/21. The budget process seeks to ensure that financial resources are used to support the Council's policies and priorities.

## 3. **Resource Implications**

- This report requests that Council approve the 2020/21 council tax base for Leeds and the parish/town councils set out in the report. This report also provides an indicative business rates share for 2020/21. These items are used to identify the Council's Net Revenue Budget for 2020/21.
- This is a financial report and the financial and resource implications are detailed in the main body of the report.

## **Recommendations**

Members are requested to:

- a) Agree that, in accordance with the Local Authorities (Calculation of Tax Base) (England) Regulations 2012, the amount calculated by the Council as its council tax base for the year 2020/21 shall be 231,377.6 for Leeds and for each parish as listed in **Section 3.3**, and detailed in **Appendix 1**;
- b) Agree to the increase of the empty homes premium on long term empty properties which have been unoccupied for over five years from 100% to 200%, as detailed in **Section 3.2**;
- c) Note the indicative business rates shares set out in **Section 3.4**, and delegate authority to the Chief Officer – Financial Services to make the detailed calculations and to submit the final figures to the Ministry of Housing, Communities and Local Government on or before 31st January 2020.

## 1. **Purpose of this report**

1.1 The purpose of this report is to:

- 1.1.1 Seek agreement to the 2020/21 council tax bases for Leeds and the parish/town councils set out in the report;
- 1.1.2 Provide indicative business rates shares for 2020/21 and to request Council to give delegated authority to the Chief Officer – Financial Services to finalise the shares and to submit them in the National Non-Domestic Rates 1 Return 2020/21 on or before 31st January 2020.

## 2. Background information

- 2.1 From 2013/14 the Government made major changes to the funding regime for local government. The long-established formula grant system, where funding depended upon local needs and resources, was replaced by a system based upon the capacity to deliver housing and business growth.
- 2.2 At the same time a number of council tax exemptions were removed and council tax benefit was replaced by the Council Tax Support scheme (CTS). In 2013/14 government funding for CTS was reduced by 10% compared to the previous year, and for 2014/15 onwards funding from Government has no longer been separately identifiable.

## 3. Main issues

### 3.1 Council Tax Support Scheme

- 3.1.1 The council tax support scheme operates as a discount on the same basis as other discounts currently in place, with protected groups currently receiving a 100% discount. At its December 2016 meeting, Executive Board agreed to recommend to Full Council the replacement of the previous Council Tax Support Scheme with a scheme aligned with Universal Credit. Full Council supported the adoption of the proposed scheme at its January 2017 meeting, with it taking effect from 1st April 2017. Customers now move on to this new scheme when they transfer to Universal Credit, at which time eligible customers will move off the scheme of automatic protections. Non-protected recipients of council tax benefit continue to be required to pay 25% of their council tax bills.
- 3.1.2 The localisation of CTS has the effect of reducing the overall tax base for Leeds. Based on the current scheme, as outlined in **Section 3.1.1**, the tax base will be reduced by 30,399.4 Band D equivalent properties for 2020/21.

### 3.2 Empty Homes Premium

- 3.2.1 Under section 11B of the Local Government Finance Act 1992, from 1st April 2013 to 31st March 2019 Leeds City Council charged a 50% council tax premium on empty dwellings that have been unoccupied for more than two years. The Rating (Property in Common Occupation) and Council Tax (Empty Dwellings) Act 2018, which received Royal Assent on 1st November 2018, permitted councils to increase this premium on dwellings unoccupied for more than two years to 100% from 1st April 2019.
- 3.2.2 In respect of the financial year 2020/21, from 1st April 2020 the Act permitted that from this date the maximum premium is 200% in respect of any dwelling where the empty period is at least 5 years. Additionally, from 2021 the maximum premium is 300% in respect of any dwelling where the empty period is at least 10 years. The estimated change in the Council Tax base for these initial budget proposals assumes that this additional premium in 2020/21 will be implemented.
- 3.2.3 Full Council are requested to agree to implement the changes in respect of 2020/21, specifically, to charge a 200% premium on any dwelling where the empty period is at least 5 years.

### 3.3 Calculation of Council Tax Base

- 3.3.1 Under the Local Government Finance Act 1992 and accompanying regulations, detailed procedures are laid down for calculating the tax base which will be used for

calculating council tax. The tax base for the Leeds area is expressed as the number of Band D equivalent properties and will be used both to calculate Leeds City Council's element of council tax and to notify to the West Yorkshire Police and Crime Commissioner and the West Yorkshire Fire & Rescue Authority for them to calculate their own elements of council tax. The Police and Crime Commissioner and the Fire & Rescue Authority have to be notified of the tax base by 31st January 2020.

- 3.3.2 In addition to calculating the tax base for the Leeds area as a whole, a separate tax base has to be calculated for each part of the Council's areas to which a "special item" of expenditure relates. In Leeds, it is considered that only parish precepts should be treated as special items for these purposes and a tax base is therefore also calculated for each parish/town council.
- 3.3.3 In calculating the parish tax bases for 2020/21, it emerged that a housing development had been incorrectly recorded in Boston Spa Parish. In the 2020/21 parish tax base this has now been moved to Clifford Parish and Council Tax records updated accordingly. The two parishes have been notified of this change.
- 3.3.4 Details of the calculations for Leeds as a whole and for each individual parish are given in **Appendix 1**. In summary, the council tax base for Leeds is calculated at 231,377.6 Band D equivalent properties. This is calculated estimating changes from the Valuation Office Agency's Valuation List that will take place during 2020/21 by reference to the following:
- provision for successful appeals,
  - provision for exempt properties,
  - changes in number of properties (demolitions and new additions),
  - estimated single person and other discounts,
  - and estimated collection rate.
- 3.3.5 The equivalent amount for each of the parishes are:

<b>PARISH OF</b>	<b>Taxbase Numbers 2019/20</b>	<b>Taxbase Numbers 2020/21</b>
Aberford and District	778.8	777.8
Allerton Bywater	1,479.7	1,491.2
Alwoodley	3,658.6	3,635.0
Arthington	291.0	292.9
Austhorpe	25.4	61.3
Bardsey cum Rigton	1,133.6	1,137.1
Barwick in Elmet and Scholes	1,996.8	2,005.4
Boston Spa	2,054.2	1,994.2
Bramham cum Oglethorpe	738.6	737.7
Bramhope and Carlton	1,827.1	1,885.9
Clifford	765.2	846.2
Collingham with Linton	1,722.2	1,704.0
Drighlington	1,868.3	1,894.6
East Keswick	586.6	590.7
Gildersome	1,863.0	1,856.7
Great and Little Preston	609.0	620.3
Harewood	1,836.2	1,850.3
Horsforth	7,203.3	7,388.6
Kippax	2,927.4	3,020.5
Ledsham	95.8	96.3
Ledston	159.9	152.2
Micklefield	515.5	536.7
Morley	10,795.5	11,087.9
Otley	5,003.3	5,053.1
Pool in Wharfedale	960.3	978.1
Rawdon	2,753.3	2,765.6
Scarcroft	819.8	818.0
Shadwell	971.4	974.4
Swillington	958.6	959.0
Thorner	758.3	760.9
Thorp Arch	374.7	376.1
Walton	114.8	117.3
Wetherby	4,881.4	4,977.4
Wothersome	9.0	8.1

3.3.6 The council tax requirement for 2020/21, which will be decided by Council in February 2020, will be divided by the calculated council tax base to arrive at the council tax for a Band D property, from which the council taxes for other valuation bands will be calculated.

### 3.4 Business Rates

3.4.1 Under the current Business Rates Retention Scheme, introduced by the Local Government Finance Act 2012, the Council has to calculate the amounts of business rates it will collect in 2020/21. Under this scheme, the Business Rates

collected have to be shared between Leeds itself, Central Government and the West Yorkshire Fire and Rescue Authority in the following proportions:

- 50% passed to Central Government;
- 49% retained by Leeds;
- 1% passed to West Yorkshire Fire and Rescue Authority

3.4.2 The headline amounts are currently estimated as follows:

• Total Business Rates collected	£376,920,000
Of which:	
• To be paid to Central Government	£188,460,000
• To be retained by Leeds	£184,690,000
• To be passed to West Yorkshire Fire and Rescue Authority	£3,770,000

3.4.3 In 2019/20 Leeds City Council are part of the North and West Yorkshire Business Rates Pool Pilot. This pilot and others like it, were intended to foreshadow the introduction of 75% business rates retention nationally in 2020/21. After the one year Spending Review, announced by the Chancellor of the Exchequer on 4th September 2019, it became clear that 75% retention nationally would be delayed by another year to 2021/22. As a result these pools would return to the rules governing 50% retention.

3.4.4 The Ministry of Housing Communities and Local Government (MHCLG) then invited authorities to indicate their preferred pooling arrangements for the financial year 2020/21. Following discussions with NWY Pool member authorities, 13 of the 14 original member authorities agreed to submit an application for a business rates pool. Due to the legislation surrounding the designation of business rates pools, this process included requesting the revocation of the existing 2019/20 North and West Yorkshire Pool and the designation of a new North and West Yorkshire Pool for 2020/21. This application was submitted on the 25th October 2019 and we were informed that it was successful on 19th December.

3.4.5 Under the 50% scheme the advantage of forming a business rate pool will only be the retention of levy payments within the region that would otherwise have to be made to central government. Whilst this is significantly below the financial gain from 75% retention, we estimate the gains to the region could be around £9.6 million. Leeds City Council's financial commitment will be in the region of £2.0 million, whether to a levy pool or to central government. The headline business rates amount in this report include this financial commitment.

3.4.6 Whilst the business rates income presented at **Section 3.4.2** takes into account the estimated business rates retention at 50%, the actual amounts for 2020/21 will differ as they will be calculated using MHCLG's *National Non Domestic Rate Return 1* (NNDR1) which has to be completed and sent back to DCLG by 31st January 2020. The return has only just been received and the updated data required to complete it will not be available until the middle of January.

3.4.7 The final estimated amount to be retained for Leeds will be used in the development of the 2020/21 budget which is to be considered by Executive Board on 12th February and agreed by Council on 26th February.

## **4. Corporate considerations**

### **4.1 Consultation and engagement**

- 4.1.1 The matters set out in this report are purely factual and arise from calculations made using internal council tax and business rates records. As such, they are not subject to consultation or engagement.

### **4.2 Equality and diversity / cohesion and integration**

- 4.2.1 The information contained in this report will inform the development of the 2020/21 budget which will be considered by Executive Board on 12th February, and agreed by Council on 26th February. The report itself has no specific implications for equality, diversity, cohesion or integration. A screening assessment has been carried out and is appended to this report at **Appendix 2**.

### **4.3 Council policies and the Best Council Plan**

- 4.3.1 As outlined above, this report will inform the development of the budget for 2020/21. The budget process seeks to ensure that financial resources are used to support the Council's policies and priorities.

#### Climate Emergency

- 4.3.2 There are no implications for the climate emergency resulting from this report.

### **4.4 Resources, procurement and value for money**

- 4.4.1 This is a financial report and the financial and resource implications are detailed in the main body of the report.

### **4.5 Legal implications, access to information, and call-in**

- 4.5.1 The decisions requested in this report will enable the City Council to fulfil its responsibilities under the Local Government Finance Act 1992 and the Local Government Finance Act 2012 in relation to council tax discounts and exemptions. The decisions relating to council tax bases and business rates estimates will enable the Council to finalise its budget and set a legal council tax for 2020/21.

### **4.6 Risk management**

- 4.6.1 The risks associated with the council tax base and the business rates estimates will be assessed as part of the budget-setting process and will be included in the budget proposals to be considered by Executive Board and Council in February.

## **5. Conclusions**

- 5.1 The Council Tax Base for Leeds has been calculated in accordance with the Local Authorities (Calculation of Tax Base) (England) Regulations 2012.
- 5.2 The calculation includes estimated changes from the Valuation Office Agency's Valuation List that will take place during 2020/21.

- 5.3 As detailed in **Appendix 1** the amount calculated by the Council as its council tax base for the year 2020/21 shall be 231,377.6 for Leeds and for each parish as listed in **Section 3.3** above.
- 5.4 The headline amounts for Business Rates included in this report are estimated pending completion of the NNDR1 form on 31st January 2020.

## 6. Recommendations

- 6.1 Members are requested to:
- 6.1.1 Agree that, in accordance with the Local Authorities (Calculation of Tax Base) (England) Regulations 2012, the amount calculated by the Council as its council tax base for the year 2020/21 shall be 231,377.6 for Leeds and for each parish as listed in **Section 3.3**, and detailed in **Appendix 1**;
- 6.1.2 Agree to the increase of the empty homes premium on long term empty properties which have been unoccupied for over five years from 100% to 200%, as detailed in **Section 3.2**;
- 6.1.3 Note the indicative business rates shares set out in **Section 3.4**, and delegate authority to the Chief Officer – Financial Services to make the detailed calculations and to submit the final figures to the Ministry of Housing, Communities and Local Government on or before 31st January 2020.

## 7. Background documents<sup>2</sup>

- 7.1 None

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<sup>2</sup> The background documents listed in this section are available to download from the council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.



**TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21**

**Appendix 1**

**CALCULATION FOR THE WHOLE OF:**

**LEEDS**

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

		<b>BAND A (5/9)</b>	<b>BAND A</b>	<b>BAND B</b>	<b>BAND C</b>	<b>BAND D</b>	<b>BAND E</b>	<b>BAND F</b>	<b>BAND G</b>	<b>BAND H</b>	<b>TOTAL</b>	<i>Note</i>
Dwellings in valuation list		417	138,169	76,302	68,428	34,283	21,391	10,157	7,013	661	356,821	1
Less Exempt dwellings		0	7,714	5,718	2,515	1,195	496	107	58	13	17,816	1
	= "H" in formula 2	417	130,455	70,584	65,913	33,088	20,895	10,050	6,955	648	339,005	
Total discounts	= "Q" in formula 2	34	17,201	6,967	5,269	2,152	1,019	460	266	31	33,399	1
Total Premiums	= "E" in formula 2	0	460	181	144	77	31	28	19	11	950	3
Additions less Reductions	= "J" in formula 2	1	530	906	1,185	359	128	66	11	12	3,198	3
Reduction Scheme	= "Z" in formula 2	111	31,064	7,031	3,178	776	289	102	33	2	42,585	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		151.9	55,453.0	44,856.8	52,262.6	30,596.5	24,133.3	13,840.9	11,142.7	1,275.8		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										233,713.5	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	3
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											231,376	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											1.2	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>231,377.6</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### ABERFORD and DISTRICT

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	74	103	111	146	203	89	64	4	795	1
Less Exempt dwellings		0	1	2	3	0	0	0	0	0	6	1
= "H" in formula 2		1	73	101	108	146	203	89	64	4	789	
Total discounts	= "Q" in formula 2	0	12	10	12	10	8	2	1	0	55	1
Total Premiums	= "E" in formula 2	0	0	0	0	1	0	0	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	1	1	0	0	1	0	3	3
Reduction Scheme	= "Z" in formula 2	0	18	10	1	4	4	0	0	0	37	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.6	28.7	62.9	85.2	134.6	233.4	125.6	106.7	8.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										785.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											777.8	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>777.8</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### ALLERTON BYWATER

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		6	1,067	650	439	98	30	1	1	1	2,293	1
Less Exempt dwellings		0	9	4	2	0	0	0	0	0	16	1
= "H" in formula 2		6	1,058	646	437	98	30	1	1	1	2,277	
Total discounts	= "Q" in formula 2	1	116	55	21	3	0	0	0	1	197	1
Total Premiums	= "E" in formula 2	0	1	0	0	0	1	0	0	0	3	3
Additions less Reductions	= "J" in formula 2	0	1	26	30	3	0	0	0	0	60	3
Reduction Scheme	= "Z" in formula 2	3	170	23	6	1	2	0	0	0	205	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		1.4	515.6	462.2	390.7	96.7	35.6	1.4	1.7	1.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,506.3	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,491.2	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,491.2</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### ALWOODLEY

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

		BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note
Dwellings in valuation list		0	39	179	1,118	1,171	558	280	345	48	3,738	1
Less Exempt dwellings		0	1	0	21	21	8	3	1	0	56	1
	= "H" in formula 2	0	38	179	1,097	1,150	550	277	344	48	3,682	
Total	= "Q" in formula 2	0	7	27	95	74	29	18	12	2	263	1
Total Premiums	= "E" in formula 2	0	0	0	5	4	0	1	0	1	11	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	2	0	0	1	0	3	3
Reduction Scheme	= "Z" in formula 2	0	6	17	52	30	8	3	0	0	116	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	16.3	105.3	848.9	1,051.9	627.6	371.9	555.8	94.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										3,671.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											3,635.0	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>3,635.0</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### ARTHINGTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	1	18	26	24	39	22	89	14	233	1
Less Exempt dwellings		0	0	0	0	0	0	0	3	0	3	1
= "H" in formula 2		0	1	18	26	24	39	22	86	14	230	
Total discounts	= "Q" in formula 2	0	0	2	2	2	1	1	3	1	11	1
Total Premiums	= "E" in formula 2	0	1	0	0	0	1	0	0	0	3	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	1	0	1	3
Reduction Scheme	= "Z" in formula 2	0	0	5	2	1	0	0	0	0	8	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	1.5	8.4	19.8	21.3	48.1	30.7	139.6	26.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										295.9	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											292.9	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>292.9</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### AUSTHORPE

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	0	0	2	7	18	11	11	0	49	1
Less Exempt dwellings		0	0	0	0	0	0	0	0	0	0	1
= "H" in formula 2		0	0	0	2	7	18	11	11	0	49	
Total discounts	= "Q" in formula 2	0	0	0	0	1	1	1	0	0	3	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	0	0	0	0	0	0	0	0	0	0	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	0.0	0.0	1.8	6.5	20.5	15.2	17.9	0.0	0	
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										61.9	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											61.3	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>61.3</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### BARDSEY cum RIGTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	19	56	40	138	216	244	223	14	951	1
Less Exempt dwellings		0	1	0	1	1	2	2	2	0	9	1
= "H" in formula 2		1	18	56	39	137	214	242	221	14	942	
Total discounts	= "Q" in formula 2	0	3	6	4	9	12	11	7	0	53	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	1	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	2	1	0	3	3
Reduction Scheme	= "Z" in formula 2	0	7	9	1	7	2	3	2	0	31	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.6	5.5	31.7	29.9	120.8	244.1	333.9	354.6	27.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,148.6	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,137.1	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,137.1</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### BARWICK in ELMET and SCHOLES

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	112	221	819	452	344	205	90	4	2,247	1
Less Exempt dwellings		0	2	3	11	4	4	1	0	0	26	1
= "H" in formula 2		0	110	218	808	448	340	204	90	4	2,221	
Total discounts	= "Q" in formula 2	0	18	23	61	33	20	10	3	0	168	1
Total Premiums	= "E" in formula 2	0	0	1	1	0	0	0	0	0	3	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	2	2	0	0	4	3
Reduction Scheme	= "Z" in formula 2	0	46	22	35	11	5	0	1	0	120	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	30.8	135.1	634.1	403.8	387.6	283.5	143.3	7.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										2,025.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											2,005.4	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>2,005.4</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)



## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### BOSTON SPA

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	100	365	309	342	393	307	210	25	2,052	1
Less Exempt dwellings		0	0	5	5	7	2	1	0	0	21	1
= "H" in formula 2		1	100	360	304	335	391	306	210	25	2,031	
Total discounts	= "Q" in formula 2	0	18	38	36	37	28	13	7	0	177	1
Total Premiums	= "E" in formula 2	0	0	0	4	1	0	0	1	0	6	3
Additions less Reductions	= "J" in formula 2	0	0	9	12	8	0	4	2	0	35	3
Reduction Scheme	= "Z" in formula 2	1	39	65	34	7	4	3	0	0	153	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		-0.1	28.3	206.6	222.3	300.6	439.2	424.2	343.2	50.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										2,014.3	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,994.2	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,994.2</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### BRAMHAM cum OGLETHORPE

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		3	111	117	85	81	157	103	95	5	757	1
Less Exempt dwellings		0	0	1	0	1	1	1	0	0	4	1
= "H" in formula 2		3	111	116	85	80	156	102	95	5	753	
Total discounts	= "Q" in formula 2	1	15	11	11	8	8	5	3	0	60	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	0	0	1	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	0	19	7	6	0	2	1	0	0	35	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		1.4	51.3	76.6	60.4	72.3	178.0	138.5	154.2	12.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										745.2	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											737.7	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>737.7</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### BRAMHOPE and CARLTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	71	13	136	297	307	409	342	28	1,603	1
Less Exempt dwellings		0	10	0	2	2	0	2	1	0	17	1
= "H" in formula 2		0	61	13	134	295	307	407	341	28	1,586	
Total discounts	= "Q" in formula 2	0	9	2	14	30	20	18	12	0	105	1
Total Premiums	= "E" in formula 2	0	0	0	1	0	3	1	0	1	6	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	3	0	0	3	3
Reduction Scheme	= "Z" in formula 2	0	12	1	10	7	4	5	0	1	40	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	26.9	7.8	99.0	257.9	348.8	560.3	548.2	56.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,904.9	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,885.9	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,885.9</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### CLIFFORD

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	55	105	166	157	98	164	98	2	845	1
Less Exempt dwellings		0	2	2	1	2	0	0	0	0	7	1
= "H" in formula 2		0	53	103	165	155	98	164	98	2	838	
Total discounts	= "Q" in formula 2	0	10	10	17	15	5	7	4	0	66	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	1	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	1	6	0	0	0	2	0	9	3
Reduction Scheme	= "Z" in formula 2	0	16	13	7	4	0	0	1	0	41	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	18.2	63.0	130.6	136.4	114.2	229.2	159.1	4.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										854.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											846.2	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>846.2</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### COLLINGHAM with LINTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	21	66	108	81	147	296	475	110	1,304	1
Less Exempt dwellings		0	1	2	3	1	1	5	0	0	13	1
= "H" in formula 2		0	20	64	105	80	146	291	475	110	1,291	
Total discounts	= "Q" in formula 2	0	3	5	14	10	8	18	19	3	81	1
Total Premiums	= "E" in formula 2	0	0	1	0	0	0	1	0	0	2	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	2	0	2	1	0	5	3
Reduction Scheme	= "Z" in formula 2	0	5	6	11	2	4	2	3	0	33	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	7.8	42.0	70.9	70.0	164.2	395.8	756.5	214.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,721.2	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,704.0	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,704.0</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### DRIGHLINGTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		3	621	453	816	286	251	65	21	3	2,519	1
Less Exempt dwellings		0	2	7	5	1	1	1	0	0	17	1
= "H" in formula 2		3	619	446	811	285	250	64	21	3	2,502	
Total discounts	= "Q" in formula 2	0	79	44	62	17	10	1	1	0	213	1
Total Premiums	= "E" in formula 2	0	0	1	0	0	0	0	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	28	0	0	0	0	0	28	3
Reduction Scheme	= "Z" in formula 2	2	111	33	31	10	3	1	1	0	192	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.6	286.1	287.5	663.4	258.5	290.0	89.1	32.5	6.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,913.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,894.6	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,894.6</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### GILDERSOME

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		4	642	720	809	217	218	35	8	1	2,654	1
Less Exempt dwellings		0	9	7	5	0	0	0	0	0	21	1
= "H" in formula 2		4	633	713	804	217	218	35	8	1	2,633	
Total discounts	= "Q" in formula 2	1	83	69	58	10	8	1	0	0	229	1
Total Premiums	= "E" in formula 2	0	1	1	3	1	0	1	0	0	8	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	1	158	55	37	5	4	1	0	0	261	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		1.4	262.2	458.6	632.7	203.8	251.7	49.8	13.3	2.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,875.5	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,856.7	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,856.7</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### GREAT and LITTLE PRESTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		2	269	104	266	104	89	9	7	0	850	1
Less Exempt dwellings		0	3	0	1	1	0	0	0	0	5	1
= "H" in formula 2		2	266	104	265	103	89	9	7	0	845	
Total discounts	= "Q" in formula 2	0	26	8	18	5	3	0	0	0	60	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	1	62	8	6	2	1	0	0	0	80	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.6	118.3	68.3	214.6	96.3	104.2	13.0	11.3	0.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										626.6	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											620.3	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>620.3</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)



## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### HAREWOOD

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	8	31	313	337	226	263	337	89	1,604	1
Less Exempt dwellings		0	0	0	6	6	3	5	6	0	26	1
= "H" in formula 2		0	8	31	307	331	223	258	331	89	1,578	
Total discounts	= "Q" in formula 2	0	2	4	27	27	16	11	11	2	99	1
Total Premiums	= "E" in formula 2	0	0	0	3	9	4	2	1	1	20	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	1	0	1	3
Reduction Scheme	= "Z" in formula 2	0	0	8	22	7	6	6	2	0	51	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	4.3	14.6	231.8	305.6	250.6	351.6	533.2	177.3		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										1,869.0	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											1,850.3	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>1,850.3</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### HORSFORTH

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	905	2,618	2,340	1,655	956	528	177	17	9,197	1
Less Exempt dwellings		0	20	94	53	18	6	1	0	4	197	1
= "H" in formula 2		1	885	2,524	2,287	1,637	950	527	177	13	9,000	
Total discounts	= "Q" in formula 2	0	141	276	200	103	42	18	6	1	786	1
Total Premiums	= "E" in formula 2	0	3	6	3	3	0	0	1	1	16	3
Additions less Reductions	= "J" in formula 2	0	0	33	19	59	0	3	0	0	114	3
Reduction Scheme	= "Z" in formula 2	1	201	263	77	23	9	3	1	0	578	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		-0.1	363.7	1,573.9	1,805.6	1,572.8	1,098.9	735.7	286.2	26.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										7,463.2	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											7,388.6	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>7,388.6</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### EAST KESWICK

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	15	64	32	44	60	83	187	6	491	1
Less Exempt dwellings		0	0	0	0	1	0	1	1	0	3	1
= "H" in formula 2		0	15	64	32	43	60	82	186	6	488	
Total discounts	= "Q" in formula 2	0	2	6	4	5	6	4	8	0	34	1
Total Premiums	= "E" in formula 2	0	0	1	0	0	0	0	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	1	1	0	2	3
Reduction Scheme	= "Z" in formula 2	0	4	10	1	1	0	0	0	0	16	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	6.0	38.6	23.7	36.7	66.6	114.8	298.3	12.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										596.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											590.7	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>590.7</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### KIPPAX

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		3	1,402	1,116	1,154	505	165	34	4	0	4,383	1
Less Exempt dwellings		0	16	11	4	6	0	0	0	0	37	1
= "H" in formula 2		3	1,386	1,105	1,150	499	165	34	4	0	4,346	
Total discounts	= "Q" in formula 2	0	160	99	67	27	6	3	1	0	361	1
Total Premiums	= "E" in formula 2	0	3	4	1	1	0	0	1	0	10	3
Additions less Reductions	= "J" in formula 2	0	0	0	16	24	0	0	0	0	40	3
Reduction Scheme	= "Z" in formula 2	0	226	87	50	13	2	0	0	0	378	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		1.7	668.6	717.5	933.9	483.9	192.4	45.5	7.5	0.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										3,051.0	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											3,020.5	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>3,020.5</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### LEDISHAM

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	0	12	3	6	10	10	36	1	78	1
Less Exempt dwellings		0	0	0	0	0	0	0	0	0	0	1
= "H" in formula 2		0	0	12	3	6	10	10	36	1	78	
Total discounts	= "Q" in formula 2	0	0	3	0	0	1	0	2	0	6	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	0	0	2	0	0	0	1	0	0	3	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	0.0	5.8	2.4	5.8	11.6	13.0	56.7	2.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										97.3	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											96.3	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>96.3</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### LEDSTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	62	31	6	13	16	22	24	0	175	1
Less Exempt dwellings		0	0	0	0	0	0	1	0	0	1	1
= "H" in formula 2		1	62	31	6	13	16	21	24	0	174	
Total discounts	= "Q" in formula 2	0	6	2	0	1	1	1	1	0	11	1
Total Premiums	= "E" in formula 2	0	1	0	0	0	0	0	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	1	0	0	0	0	0	0	0	1	3
Reduction Scheme	= "Z" in formula 2	0	10	3	1	1	1	0	0	0	16	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.6	32.2	20.0	4.2	11.5	17.7	29.6	37.9	0.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										153.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											152.2	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>152.2</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### MICKLEFIELD

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		9	572	95	87	62	37	11	6	0	879	1
Less Exempt dwellings		0	6	0	2	0	0	0	0	0	8	1
= "H" in formula 2		9	566	95	85	62	37	11	6	0	871	
Total discounts	= "Q" in formula 2	2	65	9	7	3	2	0	0	0	86	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	1	0	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	8	5	3	0	1	0	17	3
Reduction Scheme	= "Z" in formula 2	4	107	4	1	1	0	1	0	0	118	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		1.8	262.6	64.2	76.0	63.3	48.4	14.1	11.7	0.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										542.1	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											536.7	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>536.7</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### MORLEY

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		24	6,142	3,692	3,843	1,516	1,042	184	56	1	16,500	1
Less Exempt dwellings		0	64	41	34	15	2	2	1	1	161	1
= "H" in formula 2		24	6,078	3,651	3,809	1,501	1,040	182	55	0	16,339	
Total discounts	= "Q" in formula 2	3	826	357	289	70	39	6	2	1	1,592	1
Total Premiums	= "E" in formula 2	0	18	6	5	1	0	0	1	0	32	3
Additions less Reductions	= "J" in formula 2	0	0	68	108	1	0	0	0	0	177	3
Reduction Scheme	= "Z" in formula 2	9	1,117	270	176	35	15	3	0	0	1625	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		6.9	2,768.1	2,409.6	3,072.5	1,398.0	1,205.5	249.5	90.8	-1.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										11,199.9	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											11,087.9	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>11,087.9</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)



## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### OTLEY

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		3	846	2,159	1,878	1,057	572	197	64	6	6,782	1
Less Exempt dwellings		0	9	20	11	2	2	2	0	0	47	1
= "H" in formula 2		3	837	2,139	1,867	1,055	570	195	64	6	6,735	
Total discounts	= "Q" in formula 2	0	139	217	176	71	29	8	3	1	644	1
Total Premiums	= "E" in formula 2	0	3	7	12	1	1	1	1	0	27	3
Additions less Reductions	= "J" in formula 2	0	0	0	25	0	0	0	0	0	25	3
Reduction Scheme	= "Z" in formula 2	1	240	228	83	20	2	0	0	0	574	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		1.0	306.5	1,323.2	1,462.0	965.1	659.9	271.7	103.7	11.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										5,104.1	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											5,053.1	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>5,053.1</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### POOL in WHARFEDALE

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	49	156	213	185	129	139	119	6	997	1
Less Exempt dwellings		0	0	0	0	1	0	2	0	0	3	1
= "H" in formula 2		1	49	156	213	184	129	137	119	6	994	
Total discounts	= "Q" in formula 2	0	9	15	20	15	8	6	2	0	75	1
Total Premiums	= "E" in formula 2	0	0	0	1	0	0	1	0	0	3	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	1	1	3
Reduction Scheme	= "Z" in formula 2	0	16	15	6	3	2	3	0	0	45	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.4	16.2	98.0	167.2	166.5	145.1	186.5	194.6	13.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										988.0	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											978.1	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>978.1</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### RAWDON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

		BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note
Dwellings in valuation list		0	80	422	849	629	460	289	194	30	2,953	1
Less Exempt dwellings		0	2	8	9	7	0	1	0	0	27	1
= "H" in formula 2		0	78	414	840	622	460	288	194	30	2,926	
Total discounts	= "Q" in formula 2	0	13	44	74	39	26	14	6	1	218	1
Total Premiums	= "E" in formula 2	0	1	1	1	4	0	1	1	0	10	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	0	16	52	26	22	6	3	0	0	125	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	33.3	248.2	658.4	564.5	523.3	392.9	314.9	58.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										2,793.5	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											2,765.6	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>2,765.6</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### SCARCROFT

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list	0	10	34	38	56	52	75	258	74	597	1	
Less Exempt dwellings	0	0	0	0	0	0	0	4	1	5	1	
= "H" in formula 2	0	10	34	38	56	52	75	254	73	592		
Total discounts	= "Q" in formula 2	0	2	4	5	4	4	3	8	2	31	1
Total Premiums	= "E" in formula 2	0	0	0	1	3	1	1	0	0	6	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	3	3	1	7	3	
Reduction Scheme	= "Z" in formula 2	0	3	6	2	2	1	2	1	1	18	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18	2	
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9	2	
RELEVANT AMOUNT FOR EACH BAND		0.0	3.2	18.6	28.4	52.8	59.4	107.2	413.7	143.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1									826.3	4	
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1									99.0%	5	
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")										818.0		
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)										0	1	
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>										<b>818.0</b>		

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### SHADWELL

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note
Dwellings in valuation list	0	11	29	58	134	220	171	190	10	823	1
Less Exempt dwellings	0	1	1	1	2	7	0	1	0	13	1
= "H" in formula 2	0	10	28	57	132	213	171	189	10	810	
Total discounts	0	2	4	6	14	13	7	7	0	52	1
Total Premiums	0	0	0	1	0	0	0	0	0	1	3
Additions less Reductions	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	0	2	1	2	4	2	0	0	0	11	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18	2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9	2
RELEVANT AMOUNT FOR EACH BAND		0.0	4.2	18.1	44.7	113.8	242.3	236.9	304.2	20.0	
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1									984.2	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1									99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")										974.4	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)										0.0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>										<b>974.4</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### SWILLINGTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		6	647	330	325	112	63	23	8	1	1,515	1
Less Exempt dwellings		0	8	1	3	0	0	1	0	0	13	1
= "H" in formula 2		6	639	329	322	112	63	22	8	1	1,502	
Total discounts	= "Q" in formula 2	1	76	26	20	8	3	1	1	0	137	1
Total Premiums	= "E" in formula 2	0	3	1	0	1	0	0	0	0	5	3
Additions less Reductions	= "J" in formula 2	0	2	0	0	0	0	0	0	0	2	3
Reduction Scheme	= "Z" in formula 2	1	139	28	20	5	1	0	0	0	194	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		2.1	285.4	214.7	250.1	100.0	71.9	30.0	12.5	2.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										968.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											959.0	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>959.0</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### THORNER

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		1	69	91	105	109	156	75	124	20	750	1
Less Exempt dwellings		0	1	0	0	0	1	0	1	0	3	1
= "H" in formula 2		1	68	91	105	109	155	75	123	20	747	
Total discounts	= "Q" in formula 2	0	13	9	10	10	11	5	4	1	62	1
Total Premiums	= "E" in formula 2	0	0	0	0	1	1	0	0	0	3	3
Additions less Reductions	= "J" in formula 2	0	0	0	1	0	0	0	1	0	2	3
Reduction Scheme	= "Z" in formula 2	0	22	10	7	4	1	0	1	0	45	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.6	22.0	55.6	79.3	96.7	176.7	101.8	197.9	38.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										768.6	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											760.9	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>760.9</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### THORP ARCH

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	0	34	89	39	88	16	76	9	351	1
Less Exempt dwellings		0	0	1	0	1	0	1	0	0	3	1
= "H" in formula 2		0	0	33	89	38	88	15	76	9	348	
Total discounts	= "Q" in formula 2	0	0	2	8	4	5	1	3	1	24	1
Total Premiums	= "E" in formula 2	0	0	0	1	0	0	0	0	0	1	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	0	0	2	6	2	2	0	0	0	12	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	0.0	22.6	68.0	31.7	99.3	20.6	121.7	16.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										379.9	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											376.1	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>376.1</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)



## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### WALTON

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	2	2	14	11	21	15	32	3	100	1
Less Exempt dwellings		0	0	0	0	0	0	0	0	0	0	1
= "H" in formula 2		0	2	2	14	11	21	15	32	3	100	
Total discounts	= "Q" in formula 2	0	0	0	1	2	2	1	2	0	8	1
Total Premiums	= "E" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Additions less Reductions	= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	3
Reduction Scheme	= "Z" in formula 2	0	0	0	1	1	0	0	2	0	4	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	1.2	1.4	10.4	8.5	23.5	20.5	47.5	5.5		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										118.5	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											117.3	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>117.3</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### WETHERBY

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note	
Dwellings in valuation list		0	267	1,108	1,078	796	1,195	539	347	24	5,354	1
Less Exempt dwellings		0	3	21	12	21	9	5	3	0	75	1
= "H" in formula 2		0	264	1,087	1,066	775	1,186	534	344	24	5,279	
Total discounts	= "Q" in formula 2	1	41	129	110	65	63	29	12	2	450	1
Total Premiums	= "E" in formula 2	0	1	2	3	1	0	1	0	0	9	3
Additions less Reductions	= "J" in formula 2	0	1	0	20	27	24	39	0	0	111	3
Reduction Scheme	= "Z" in formula 2	0	77	165	64	14	9	3	0	0	332	3
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		-0.3	98.7	618.7	812.5	724.4	1,391.2	783.8	553.7	45.0		
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1										5,027.7	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1										99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											4,977.4	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>											<b>4,977.4</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2020/21

### CALCULATION FOR THE PARISH OF:

### WOTHERSOME

TAX BASE = A x B  
(Formula 1)

Where "A" equals total of relevant amounts as calculated below  
and "B" is the authority's estimation of its collection rate for the year

RELEVANT AMOUNT FOR EACH  
BAND = ((H-Q+ E+J) -Z) x (F/G)  
(Formula 2)  
(paragraph 4 (1) of the legislation)

Where "H" is the number of chargeable dwellings on the relevant day  
and "Q" is a factor to take account of the discounts to which the amount of council tax payable was subject on the relevant day  
and "E" is a factor to take account of the premiums, if any, to which the amount of council tax payable was subject on the relevant day  
and "J" is the amount of any adjustment in respect of changes in the number of chargeable dwellings or discounts calculated  
and "Z" is the total amount that the authority estimates will be applied in accordance with the council tax reduction scheme in relation to the band  
and "F" is the relevant proportion applicable to each band  
and "G" is the relevant proportion applicable to band D

	BAND A (5/9)	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H	TOTAL	Note
Dwellings in valuation list	0	1	2	4	0	1	0	2	0	10	1
Less Exempt dwellings	0	0	0	0	0	0	0	0	0	0	1
= "H" in formula 2	0	1	2	4	0	1	0	2	0	10	
Total discounts	0	0	0	0	0	0	0	0	0	1	1
= "Q" in formula 2	0	0	0	0	0	0	0	0	0	1	
Total Premiums	0	0	0	0	0	0	0	0	0	0	3
= "E" in formula 2	0	0	0	0	0	0	0	0	0	0	
Additions less Reductions	0	0	0	0	0	0	0	0	0	0	3
= "J" in formula 2	0	0	0	0	0	0	0	0	0	0	
Reduction Scheme	0	0	1	1	0	0	0	0	0	2	3
= "Z" in formula 2	0	0	1	1	0	0	0	0	0	2	
<b>Proportion for relevant Band</b>	= "F" in formula 2	5	6	7	8	9	11	13	15	18	2
<b>Proportion for Band D</b>	= "G" in formula 2	9	9	9	9	9	9	9	9	9	2
RELEVANT AMOUNT FOR EACH BAND		0.0	0.5	0.8	2.4	0.0	1.2	0.0	3.3	0.0	
<b>TOTAL RELEVANT AMOUNTS</b>	= "A" in formula 1									8.2	4
<b>ESTIMATED COLLECTION RATE</b>	= "B" in formula 1									99.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")										8.1	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)										0	1
<b>TAX BASE FOR CALCULATION OF TAX FOR:</b>										<b>8.1</b>	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2019
- 2 Laid down in the legislation
- 3 Estimated
- 4 Sum of result of formula 2 for each band
- 5 As for the District as a whole (legal requirement)

## Appendix 2



### Equality, Diversity, Cohesion and Integration Screening

As a public authority we need to ensure that all our strategies, policies, service and functions, both current and proposed have given proper consideration to equality, diversity, cohesion and integration.

A **screening** process can help judge relevance and provides a record of both the **process** and **decision**. Screening should be a short, sharp exercise that determines relevance for all new and revised strategies, policies, services and functions.

Completed at the earliest opportunity it will help to determine:

- the relevance of proposals and decisions to equality, diversity, cohesion and integration.
- whether or not equality, diversity, cohesion and integration is being/has already been considered, and
- whether or not it is necessary to carry out an impact assessment.

<b>Directorate:</b> Resources & Housing	<b>Service area:</b> Corporate Financial Management
<b>Lead person:</b> C. Jolley	<b>Contact number:</b> 0113 3787821

<b>1. Title:</b> <b>Calculation of the Council Tax and Business Rates Tax Bases for 2020/21</b>
Is this a:
<input checked="" type="checkbox"/> <b>Strategy / Policy</b> <input type="checkbox"/> <b>Service / Function</b> <input type="checkbox"/> <b>Other</b>
<b>If other, please specify</b>

<b>2. Please provide a brief description of what you are screening</b>
The calculation of the Council Tax and Business Rates tax bases for 2020/21.

### 3. Relevance to equality, diversity, cohesion and integration

All the council's strategies/policies, services/functions affect service users, employees or the wider community – city wide or more local. These will also have a greater/lesser relevance to equality, diversity, cohesion and integration.

The following questions will help you to identify how relevant your proposals are.

When considering these questions think about age, carers, disability, gender reassignment, race, religion or belief, sex, sexual orientation and any other relevant characteristics (for example socio-economic status, social class, income, unemployment, residential location or family background and education or skills levels).

Questions	Yes	No
Is there an existing or likely differential impact for the different equality characteristics?		✓
Have there been or likely to be any public concerns about the policy or proposal?		✓
Could the proposal affect how our services, commissioning or procurement activities are organised, provided, located and by whom?		✓
Could the proposal affect our workforce or employment practices?		✓
Does the proposal involve or will it have an impact on <ul style="list-style-type: none"><li>• Eliminating unlawful discrimination, victimisation and harassment</li><li>• Advancing equality of opportunity</li><li>• Fostering good relations</li></ul>		✓

If you have answered **no** to the questions above please complete **sections 6 and 7**

If you have answered **yes** to any of the above and;

- Believe you have already considered the impact on equality, diversity, cohesion and integration within your proposal please go to **section 4**.
- Are not already considering the impact on equality, diversity, cohesion and integration within your proposal please go to **section 5**.

#### 4. Considering the impact on equality, diversity, cohesion and integration

If you can demonstrate you have considered how your proposals impact on equality, diversity, cohesion and integration you have carried out an impact assessment.

Please provide specific details for all three areas below (use the prompts for guidance).

- **How have you considered equality, diversity, cohesion and integration?** (**think about** the scope of the proposal, who is likely to be affected, equality related information, gaps in information and plans to address, consultation and engagement activities (taken place or planned) with those likely to be affected)

- **Key findings** (**think about** any potential positive and negative impact on different equality characteristics, potential to promote strong and positive relationships between groups, potential to bring groups/communities into increased contact with each other, perception that the proposal could benefit one group at the expense of another)

- **Actions** (**think about** how you will promote positive impact and remove/ reduce negative impact)

**5. If you are **not** already considering the impact on equality, diversity, cohesion and integration you **will need to carry out an impact assessment.****

Date to scope and plan your impact assessment:	
--	--

Date to complete your impact assessment	
---	--

Lead person for your impact assessment (Include name and job title)	
--	--

**6. Governance, ownership and approval**

Please state here who has approved the actions and outcomes of the screening

<b>Name</b>	<b>Job title</b>	<b>Date</b>
Richard Ellis	Head of Finance – Financial Management	2 <sup>nd</sup> January 2020

**7. Publishing**

This screening document will act as evidence that due regard to equality and diversity has been given. If you are not carrying out an independent impact assessment the screening document will need to be published.

If this screening relates to a **Key Delegated Decision, Executive Board, full Council** or a **Significant Operational Decision** a copy should be emailed to Corporate Governance and will be published along with the relevant report.

A copy of **all other** screenings should be sent to [equalityteam@leeds.gov.uk](mailto:equalityteam@leeds.gov.uk). For record keeping purposes it will be kept on file (but not published).

<b>Date screening completed</b>	2 <sup>nd</sup> January 2020
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If relates to a Key Decision - <b>date sent to Corporate Governance</b>	2 <sup>nd</sup> January 2020
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Any other decision – <b>date sent to Equality Team (equalityteam@leeds.gov.uk)</b>	
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