

**Item 5 Calculation of the Council Tax and
Business Rates Tax Bases for 2021/22 – 2 x
replacement pages**

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Agenda Item 5

3.4.4 The equivalent amount for each of the parishes are:

PARISH OF	Taxbase Numbers 2020/21	Taxbase Numbers 2021/22
Aberford and District	777.8	771.3
Allerton Bywater	1,491.2	1,465.6
Alwoodley	3,635.0	3,586.4
Arthington	292.9	287.9
Austhorpe	61.3	60.3
Bardsey cum Rigton	1,137.1	1,129.9
Barwick in Elmet and Scholes	2,005.4	2,026.0
Boston Spa	1,994.2	1,996.8
Bramham cum Oglethorpe	737.7	730.2
Bramhope and Carlton	1,885.9	1,990.9
Clifford	846.2	828.1
Collingham with Linton	1,704.0	1,698.2
Drighlington	1,894.6	1,896.3
East Keswick	590.7	581.1
Gildersome	1,856.7	1,829.5
Great and Little Preston	620.3	605.9
Harewood	1,850.3	1,813.2
Horsforth	7,388.6	7,323.8
Kippax	3,020.5	3,052.5
Ledsham	96.3	94.0
Ledston	152.2	148.4
Micklefield	536.7	611.8
Morley	11,087.9	10,993.3
Otley	5,053.1	5,000.4
Pool in Wharfedale	978.1	955.1
Rawdon	2,765.6	2,725.8
Scarcroft	818.0	811.5
Shadwell	974.4	958.0
Swillington	959.0	940.2
Thorner	760.9	748.5
Thorp Arch	376.1	396.8
Walton	117.3	113.9
Wetherby	4,977.4	4,986.0
Wothersome	8.1	7.6

TAX BASE FOR PURPOSE OF CALCULATING COUNCIL TAX 2021/22

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	234	818	462	354	208	89	4	2,281	1
Less Exempt dwellings		0	5	2	11	4	10	2	0	0	35	1
	= "H" in formula 2	0	107	232	807	458	344	206	89	4	2,246	
Total discounts	= "Q" in formula 2	0	17	23	63	34	21	9	3	0	170	1
Total Premiums	= "E" in formula 2	0	0	0	1	0	0	1	0	0	2	3
Additions less Reductions	= "J" in formula 2	0	0	15	0	6	6	3	0	0	12	3
Reduction Scheme	= "Z" in formula 2	0	44	23	36	11	6	1	2	0	123	3
Proportion for relevant Band	= "F" in formula 2	5	6	7	8	9	11	13	15	18		2
Proportion for Band D	= "G" in formula 2	9	9	9	9	9	9	9	9	9		2
RELEVANT AMOUNT FOR EACH BAND		0.0	30.7	156.1	630.3	418.8	395.2	288.8	139.5	7.9		
TOTAL RELEVANT AMOUNTS	= "A" in formula 1										2,067.3	4
ESTIMATED COLLECTION RATE	= "B" in formula 1										98.0%	5
UNADJUSTED TAX BASE FOR CALCULATION OF TAX: ("A" x "B")											2,026.0	
Addition by reference to payments from Secretary of State for Defence for Class O exempt properties (SI 1992/2943)											0	1
TAX BASE FOR CALCULATION OF TAX FOR:	BARWICK in ELMET and SCHOLES										2,026.0	

Notes:

- 1 From Valuation List / Council Tax records on 30 November 2020
- 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)