

Date of issue

10-MAR-2021



## CRAVEN DISTRICT COUNCIL

Revenues and Benefits Services, 1 Belle Vue Square Broughton Road, Skipton, BD23 1FJ

TEL: (01756) 700600

9.00 am - 5.00 pm Monday - Thursday 9.00 am - 4.30 pm Friday

## COUNCIL TAX BILL





333/469711ELC00085 MR R RANDELL, MRS K RANDELL ANCHOR HAUL 7 WESTVIEW CLOSE **BRADLEY** KEIGHLEY WEST YORKSHIRE BD20 9BU

0014270

Account Reference

10048816922

Please quote this number when writing, telephoning or making payment.

Reason for sending you this bill: Annual	HOW THE TAX IS ARRIVED AT FOR BAND F		
Address of Property ANCHOR HAUL	Authority	% Increase	Amount
7 WEST VIEW CLOSE BRADLEY	North Yorks C C	2.2	1835.51
KEIGHLEY	Craven District Council	. 2.8	263.19
WEST YORKSHIRE	Nycc Adult Social Care Bradley	1.5 3.0	202.67 64.21
BD20 9BU	Combined Fire Authority	2.0	107.09
	North Yorkshire Police	2.0	391.53
	North Forkshire Folice	2.0	391.33
Property Reference: 010904500070			
Property Band : F	Subtotal	3.2	2864.20
The council tax attributable to NYCC includes a precept to fund adult social care (shown separately) which has been set at an additional percentage each year since 2016. The percentage figure on the bill is 1.5% which represents the 2021/22 charge but the amount shown is the aggregate total. This year the Government has allowed certain rural Districts to increase Council Tax, without the need for a referendum, by £5 per year if that is more than 1.99%. More information can be found on our website at <a href="https://www.cravendc.gov.uk">www.cravendc.gov.uk</a> .			2864.20
We must protect the public funds we handle so we may use the information we hold to prevent and detect fraud. We may also share this information, for the same purposes, with other organisations which handle public funds. We will put the information onto a computer system registered under the Data Protection Act 1998.  If you have recently applied for Council Tax Reduction please continue to pay your Council Tax instalments whilst your claim is being considered. If your entitlement to receive any of the discounts or			
reliefs shown ceases or alters, you must notify Customer	Services within 21 days of the	e change. Failure	
to do so may result in a penalty being imposed.		PAYABLE BY YOU	2864.20

First instalment due on 01-APR-2021 9 Other instalments due on 01-MAY-2021 to 01-JAN-2022 Instalments to be paid by:DIRECT DEBIT MONTHLY

1 X 290.20 9 X 286.00

OFFICE USE ONLY BILL NUMBER 1255 **EXTRACT NUMBER** 131572/4785