

REPORT TO EXECUTIVE

PORTFOLIO AREA:

Date of Meeting: 17 December 2001

Public

Key Decision:

No

Recorded in Forward Plan:

No

Inside/Outside Policy Framework Not applicable statutory requirement

Title: CALCULATION OF COUNCIL TAX BASE 2002/2003

Report of: The City Treasurer

Report reference: Financial Memo 2001/02 No 125

Summary:

This report informs Members of the Council Tax Base for the Carlisle City Council area and each Parish area (including Urban area) and details how the Council Tax Base has been calculated.

Recommendations:

The City Treasurer advises on the resolution to be recommended to the City Council as detailed in paragraph 14.1 of the report.

Contact Officer: Peter B Mason

Ext: 7270

CITY OF CARLISLE

To: The Executive Financial Memo

17 December 2001 2001/02 No 125

CALCULATION OF COUNCIL TAX BASE 2002/03

1. BACKGROUND INFORMATION AND OPTIONS

1.1 The Council is required, under the Local Government Finance Act 1992 to calculate the Council Tax Base for the 2002/2003 financial year as follows:

i) Under Section 67 (2) (B), the Council is required to calculate the Council Tax Base for each part of its area, i.e. parishes.

i. Section 33 (1) requires calculation of the Tax Base

for the whole area, this figure to be applied to the Council's overall budget requirement to arrive at the Council Tax payable for Band D properties.

ii. Section 34 (3) requires calculation of the Tax Base

for each part of the area (parishes) and will be applied to the parish precepts to arrive at any additional charge in each parish which levies a precept.

2. HOW THE COUNCIL TAX BASE IS CALCULATED

2.1 The manner in which the Council Tax base is calculated is set out in the Local Authorities (Calculation of Council Tax Base) Regulations 1992, as amended. The Tax Base is required to be calculated taking account of the following:

i) The number of dwellings listed in the relevant bands from the valuation list.

i. Properties which are not now shown in the list but

will be entered into the list for the whole or part of the year, i.e. new properties.

iii) Properties which will not be listed in the banding list for the whole or part of the year, e.g. properties that are demolished. Members are asked to note the Tax Base calculation has taken account the significant number of council houses likely to be demolished in the next 16 months that are currently entered on the Valuation list.

iv) The number of properties which will be exempt, e.g. wholly occupied by students.

v) Any reduction in banding in respect of hereditaments converted for the use of disabled occupants of the property.

vi) All discounts at the relevant percentages for single person households, empty properties, second homes, etc.

2. Consultation to Date.
3. Consultation proposed.

3. COUNCIL TAX YIELD

1. After making the calculation, taking account of the factors noted in 2. above, the authority is required to estimate its Council Tax yield for the 2002/2003 financial year. The rate must be uniform throughout each part of the authority. Factors that affect the Council Tax yield (collection rate) are as follows:
 - i) Provision for bad debts, i.e. "gone away" Council Taxpayers with no forwarding address.
 - ii) Successful banding appeals.
 - iii) Any increase in discounts at the relevant percentage for single person households, empty properties, etc.
2. The Council has been very successful in recovering outstanding Council Tax in the period since its introduction in 1993 achieving over a 98% collection rate within 3 years of demand. Also the taxbase is now very stable with most householder discount entitlements fully understood and claimed by Council Tax payers. It is therefore suggested that the Council Tax yield (collection rate) should be maintained at 98% in the financial year 2002/2003.

4. COUNCIL TAX BASE DATA

4.1 The relevant calculations as required under Regulations are attached to this report, as follows:

- i) The recommendation shows the summary of the Council Tax Bases for each part of the area totalling the Base for the whole area, i.e. 31,795.10. This compares to a figure of 31,643.10 for 2001/02.
- ii) Appendix '1' shows the detailed calculation of the Tax Base for the whole area.
- iii) Appendix '2' shows the detailed calculation of the Tax Base for each part of the area, i.e. Carlisle's urban area and the parishes.

5. ESTIMATION OF COLLECTION FUND SURPLUS/DEFICIT

5.1 The Council will be required to estimate, on 15 January 2002, whether it has a surplus or deficit on its Collection Fund for 2001/2001. Subsequently (within 7 working days) the Council must notify Cumbria County Council of any amount so estimated and of the amount (if any) which the Council has calculated as the County Council's share.

2. Due to the time constraint in that the County Council must be advised within 7 days of the surplus/deficit being estimated, and the fact that the actual method of calculation is prescribed under fund regulations, Members at the meeting of 21st December 1994 delegated the estimation and notification of any surplus or deficit on the 2001/2002 Collection Fund to the City Treasurer.

6. STAFFING/RESOURCES COMMENTS

Not Applicable

7. CITY TREASURER'S COMMENTS

Included within the report

8. LEGAL COMMENTS

Not Applicable

9. CORPORATE COMMENTS

Not Applicable

10. RISK MANAGEMENT ASSESSMENT

Not Applicable

11. EQUALITY ISSUES

Not Applicable

12. ENVIRONMENTAL IMPLICATIONS

Not Applicable

13. CRIME AND DISORDER IMPLICATIONS

Not Applicable

14. RECOMMENDATIONS

14.1 It is recommended that the City Council be asked to pass a resolution in the following terms:

RESOLVED

1. That the report of the City Treasurer for the calculation of the Council's Tax Base for the whole and parts of the area for the year 2002/2003 be approved.
2. That pursuant to the City Treasurer's report and in accordance with the Local Authorities (calculation of Tax Base) Regulations 1992, the amounts calculated by Carlisle City Council as its Tax Base for the whole area for 2002/2003 shall be 31,795.10 and for the parts of the area listed below for the year 2002/2003 shall be for the:-

Parish of

Arthuret 697.56

Askerton 49.46

Beaumont 167.78 Askerton 48.11 Beaumont 154.50

Bewcastle 129.99

Brampton 1,485.08
Burgh-by-Sands 437.46
Burtholme 80.79
Carlatton 13.37
Castle Carrock 113.08
Cummersdale 152.85
Cumrew 28.19
Cumwhitton 121.67
Dalston 1,025.00
Denton Nether 105.99
Denton Upper 37.38
Farlam 205.63
Geltsdale 0.81
Hayton 791.85
Hethersgill 128.52
Irthington 285.24
Kingmoor 131.87
Kingwater 57.92
Kirkandrews 156.42
Kirklington 125.12
Midgeholme 21.24
Nicholforest 136.28
Orton 143.55
Rockcliffe 264.28
Scaleby 125.39

Solport 56.04

St. Cuthbert Without 767.61

Stanwix Rural 1,187.30

Stapleton 71.02

Walton 106.26

Waterhead 53.24

Westlinton 116.45

Wetheral 2,047.00

and for the Urban Area 20,170.41

31,795.10

15. REASONS FOR RECOMMENDATIONS

To meet the Council's statutory responsibilities under the Local Authorities Regulations 1992 to set a Council Tax Base.

D THOMAS

City Treasurer

Contact Name: Peter B Mason Tele Ext: 7270

City Treasury

Carlisle

11 December 2001

PM/EL/f1250102

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CARLISLE CITY COUNCIL**COUNCIL TAX BASE CALCULATION 2002-03**

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001		22,209	10,248	6,204	4,411	2,136	830	284	32
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		7	2	46	57	21	6	1	0
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED, COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002		142	1	2	0	0	0	0	0
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT		852	244	105	107	30	19	3	1
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	27	3	7	-4	-16	-9	-1	1	-8
BAND A DISABLED REDUCTION		0							
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	5	10,673	3,105	1,590	825	312	117	32	1
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES		903	230	150	87	36	28	20	8
MOD PROPERTIES IN LIEU		11	51	2	12	2	1	0	1
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	25.75	18,116.25	9,171.75	5,668.50	4,107.25	2,024.00	773.75	265.00	19.75
BAND D EQUIVALENT	14.32	12,077.51	7,133.57	5,038.67	4,107.25	2,473.78	1,117.65	441.69	39.50

TOTAL RELEVANT AMOUNT (A)

32,443.94

ESTIMATED COUNCIL TAX BASE

31,795.06

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03**ASKERTON**

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	8	10	17	16	8	1	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	0	1	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	2	1	5	3	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	3	1	0	1	1	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	6.00	9.25	15.75	14.75	7.25	0.00	1.00	0.00
BAND D EQUIVALENT	0.00	4.00	7.19	14.00	14.75	8.86	0.00	1.67	0.00

TOTAL RELEVANT AMOUNT (A)

50.47

ESTIMATED COUNCIL TAX BASE

49.46

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

ARTHURET

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	714	165	118	73	19	4	7	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002					1	1			
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002		1	1						
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	25	0	3	1	1	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	-1	2	-2					
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	324	35	29	14	5	1	2	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	32	9	4	2	0	1	1	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	1.00	590.00	152.75	103.75	68.50	17.75	3.25	6.00	1.00
BAND D EQUIVALENT	0.56	393.33	118.81	92.22	68.50	21.69	4.69	10.00	2.00

TOTAL RELEVANT AMOUNT (A)

711.80

ESTIMATED COUNCIL TAX BASE

697.56

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BEAUMONT

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	11	18	42	52	36	18	3	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	2	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS				2	-1	-1			
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	3	8	11	9	4	4	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	2	0	0	2	0	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	8.25	14.00	41.25	47.75	34.00	16.50	3.00	0.00
BAND D EQUIVALENT	0.00	5.50	10.89	36.67	47.75	41.56	23.83	5.00	0.00

TOTAL RELEVANT AMOUNT (A)

171.20

ESTIMATED COUNCIL TAX BASE

167.78

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BEWCASTLE

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	53	37	41	41	4	1	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002		1							
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	0	1	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	8	12	5	9	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	10	1	4	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	44.00	33.50	36.75	38.25	4.00	1.00	0.00	0.00
BAND D EQUIVALENT	0.00	29.33	26.06	32.67	38.25	4.89	1.44	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

132.64

ESTIMATED COUNCIL TAX BASE

129.99

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BRAMPTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	832	551	227	231	147	48	30	5
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				2	8	4	1		
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	32	62	7	1	3	2	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	2	1	-1	1	-2	-1	2	-2
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	431	179	72	55	12	5	3	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	53	16	9	6	4	0	3	2
MOD PROPERTIES IN LIEU	0	0	51	0	0	1	0	0	0
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	667.75	488.25	198.50	222.25	142.00	44.75	29.75	2.00
BAND D EQUIVALENT	0.00	445.17	379.75	176.44	222.25	173.56	64.64	49.58	4.00

TOTAL RELEVANT AMOUNT (A)

1,515.39

ESTIMATED COUNCIL TAX BASE

1,485.08

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BURGH BY SANDS

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	21	75	91	118	99	51	7	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		1				1			
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	2	1	2	3	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS		1	1	-2					
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	9	23	25	20	10	5	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	3	3	2	1	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	18.25	67.75	79.25	109.00	97.00	49.75	7.00	0.00
BAND D EQUIVALENT	0.00	12.17	52.69	70.44	109.00	118.56	71.86	11.67	0.00

TOTAL RELEVANT AMOUNT (A)

446.39

ESTIMATED COUNCIL TAX BASE

437.46

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BURTHOLME

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	7	13	19	12	23	10	5	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002	0	0	0	1	0	0	0	0	0
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	0	0	0	0	1	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	2	3	2	1	2	1	1	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	2	3	2	2	2	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	5.00	11.25	16.00	10.75	21.50	7.75	4.75	0.00
BAND D EQUIVALENT	0.00	3.33	8.75	14.22	10.75	26.28	11.19	7.92	0.00

TOTAL RELEVANT AMOUNT (A)

82.44

ESTIMATED COUNCIL TAX BASE

80.79

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

CARLATTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	0	3	0	7	4	1	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	1	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	1	-1	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	0	1	0	2	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	0	0	0	0	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	0.00	2.75	1.00	5.50	3.00	1.00	0.00	0.00
BAND D EQUIVALENT	0.00	0.00	2.14	0.89	5.50	3.67	1.44	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

13.64

ESTIMATED COUNCIL TAX BASE

13.37

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03CASTLE CARROCK

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	9	35	28	20	28	7	3	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	0	0	2	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	6	13	8	1	4	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	0	1	2	1	0	0	1	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	6.50	31.25	25.00	17.25	27.00	7.00	2.50	0.00
BAND D EQUIVALENT	0.00	4.33	24.31	22.22	17.25	33.00	10.11	4.17	0.00

TOTAL RELEVANT AMOUNT (A)

115.39

ESTIMATED COUNCIL TAX BASE

113.08

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

CUMMERSDALE

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	72	39	39	32	18	4	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	3	0	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS				1	-1				
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	29	8	11	6	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	4	0	0	0	0	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	61.75	34.00	37.25	28.50	17.75	3.50	0.00	0.00
BAND D EQUIVALENT	0.00	41.17	26.44	33.11	28.50	21.69	5.06	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

155.97

ESTIMATED COUNCIL TAX BASE

152.85

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03CUMREW

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1	5	11	7	6	1	0	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	1	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS			1	-1					
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	1	3	3	0	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	0	0	0	0	1	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	0.75	5.25	8.25	7.00	5.25	1.00	0.00	1.00
BAND D EQUIVALENT	0.00	0.50	4.08	7.33	7.00	6.42	1.44	0.00	2.00

TOTAL RELEVANT AMOUNT (A)

28.77

ESTIMATED COUNCIL TAX BASE

28.19

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

CUMWHITTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	5	9	8	41	40	16	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002					1				
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	1	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	2	1	0	9	4	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	1	0	0	2	2	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	4.00	8.25	8.00	39.75	37.00	14.75	1.00	0.00
BAND D EQUIVALENT	0.00	2.67	6.42	7.11	39.75	45.22	21.31	1.67	0.00

TOTAL RELEVANT AMOUNT (A)

124.15

ESTIMATED COUNCIL TAX BASE

121.67

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03**DALSTON**

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	107	176	272	255	190	98	45	2
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	2	6	7	3	0	1	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	3	0	-1	-1	-1	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	55	74	100	60	32	20	3	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	8	4	13	7	1	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	87.25	152.50	233.50	232.50	180.50	90.50	44.25	2.00
BAND D EQUIVALENT	0.00	58.17	118.61	207.56	232.50	220.61	130.72	73.75	4.00

TOTAL RELEVANT AMOUNT (A)

1,045.92

ESTIMATED COUNCIL TAX BASE

1,025.00

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

DENTON NETHER

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	26	39	32	32	9	1	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	2	0	1	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	2	-2	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	13	15	8	1	3	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	2	1	0	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	22.25	32.25	28.50	31.75	8.25	0.75	0.00	0.00
BAND D EQUIVALENT	0.00	14.83	25.08	25.33	31.75	10.08	1.08	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

108.15

ESTIMATED COUNCIL TAX BASE

105.99

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

DENTON UPPER

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	7	4	14	14	4	2	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	4	2	6	0	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	1	1	0	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	5.50	3.00	12.00	14.00	3.75	2.00	0.00	0.00
BAND D EQUIVALENT	0.00	3.67	2.33	10.67	14.00	4.58	2.89	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

38.14

ESTIMATED COUNCIL TAX BASE

37.38

A x Collection Rate @ 98%

22

COUNCIL TAX BASE CALCULATION 2002-03

EARLAM

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	98	73	42	35	17	11	2	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	0	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	1	-1	0	1	-1	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	35	21	10	4	4	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	8	8	2	3	0	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	85.25	62.75	38.50	33.50	15.00	10.25	2.00	0.00
BAND D EQUIVALENT	0.00	56.83	48.81	34.22	33.50	18.33	14.81	3.33	0.00

TOTAL RELEVANT AMOUNT (A)

209.83

ESTIMATED COUNCIL TAX BASE

205.63

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

GELTSDALE

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1	0	0	1	0	0	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	0	0	0	0	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	0	0	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	0.50	0.00	0.00	0.50	0.00	0.00	0.00	0.00
BAND D EQUIVALENT	0.00	0.33	0.00	0.00	0.50	0.00	0.00	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

0.83

ESTIMATED COUNCIL TAX BASE

0.81

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

HAYTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	127	264	171	192	109	54	22	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	5	0	1	3	1	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	-1	0	1	-1	1	-1	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	61	77	48	47	15	7	4	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	6	10	6	3	1	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	1.00	102.75	239.75	156.00	174.75	104.75	51.25	21.00	1.00
BAND D EQUIVALENT	0.56	68.50	186.47	138.67	174.75	128.03	74.03	35.00	2.00

TOTAL RELEVANT AMOUNT (A)

808.01

ESTIMATED COUNCIL TAX BASE

791.85

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

HETHERSGILL

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	32	33	35	37	17	4	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002						1			
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	1	0	1	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	12	10	7	4	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	4	3	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	28.50	28.50	31.75	35.50	16.75	4.00	0.00	0.00
BAND D EQUIVALENT	0.00	19.00	22.17	28.22	35.50	20.47	5.78	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

131.14

ESTIMATED COUNCIL TAX BASE

128.52

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

IRTHINGTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	24	45	58	89	54	31	12	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002					1				
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002	0	1	0	0	0	0	0	0	0
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	2	2	1	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	2	-2	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	6	19	20	19	14	6	2	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	5	3	2	1	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	21.00	37.75	51.50	80.25	49.00	29.50	11.50	0.00
BAND D EQUIVALENT	0.00	14.00	29.36	45.78	80.25	59.89	42.61	19.17	0.00

TOTAL RELEVANT AMOUNT (A)

291.06

ESTIMATED COUNCIL TAX BASE

285.24

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

KINGMOOR

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	44	44	27	26	24	2	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				2					
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	2	2	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS					1	-1			
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	16	15	4	4	2	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	2	1	1	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	38.00	37.75	25.50	25.50	22.50	1.75	1.00	0.00
BAND D EQUIVALENT	0.00	25.33	29.36	22.67	25.50	27.50	2.53	1.67	0.00

TOTAL RELEVANT AMOUNT (A)

134.56

ESTIMATED COUNCIL TAX BASE

131.87

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

KINGWATER

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	10	3	12	21	13	5	0	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	0	0	2	0	0	0	1
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	1	-1	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	2	1	1	3	2	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	2	1	0	0	1	0	0	0
MOD PROPERTIES IN LIEU	0	0	0	0	0	0	0	0	1
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	7.50	2.25	11.75	19.25	11.00	5.00	0.00	1.00
BAND D EQUIVALENT	0.00	5.00	1.75	10.44	19.25	13.44	7.22	0.00	2.00

TOTAL RELEVANT AMOUNT (A)

59.10

ESTIMATED COUNCIL TAX BASE

57.92

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

KIRKANDREWS

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	78	25	41	47	16	2	1	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		1							
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002	0	2	0	1	0	0	0	0	0
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	13	2	2	13	2	1	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	19	4	10	7	0	0	1	1
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	5	2	3	0	2	0	0	0
MOD PROPERTIES IN LIEU	0	11	0	1	12	1	1	0	0
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	67.75	21.00	35.00	44.25	14.00	2.00	0.75	0.75
BAND D EQUIVALENT	0.00	45.17	16.33	31.11	44.25	17.11	2.89	1.25	1.50

TOTAL RELEVANT AMOUNT (A)

159.61

ESTIMATED COUNCIL TAX BASE

156.42

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

KIRKLINTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	4	19	46	58	13	4	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	1	1	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	2	3	8	6	3	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	1	3	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	3.00	16.75	41.50	55.00	12.25	4.00	0.00	0.00
BAND D EQUIVALENT	0.00	2.00	13.03	36.89	55.00	14.97	5.78	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

127.67

ESTIMATED COUNCIL TAX BASE

125.12

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03**MIDGEHOLME**

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	13	9	4	2	3	0	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	5	2	0	0	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	3	0	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	11.25	7.00	4.00	1.50	3.00	0.00	0.00	0.00
BAND D EQUIVALENT	0.00	7.50	5.44	3.56	1.50	3.67	0.00	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

21.67

ESTIMATED COUNCIL TAX BASE

21.24

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

NICHOLFOREST

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	47	33	44	23	19	4	4	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	1	1	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	1	-1	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	16	7	7	3	2	1	1	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	8	3	4	0	0	0	1	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	38.00	28.75	41.25	21.25	18.50	3.75	3.25	0.00
BAND D EQUIVALENT	0.00	25.33	22.36	36.67	21.25	22.61	5.42	5.42	0.00

TOTAL RELEVANT AMOUNT (A)

139.06

ESTIMATED COUNCIL TAX BASE

136.28

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

ORTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	21	35	35	60	18	4	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	1	1	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	1	-1	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	9	16	10	6	5	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	1	3	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	18.25	29.50	30.00	58.00	15.75	4.00	1.00	0.00
BAND D EQUIVALENT	0.00	12.17	22.94	26.67	58.00	19.25	5.78	1.67	0.00

TOTAL RELEVANT AMOUNT (A)

146.48

ESTIMATED COUNCIL TAX BASE

143.55

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

ROCKCLIFFE

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	32	85	100	64	30	6	2	2
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	2	0	3	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	0	0	0	-1	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	1	15	21	23	12	1	0	1	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	2	2	4	0	0	0	0	0
MOD PROPERTIES IN LIEU				1					
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.75	25.25	78.75	90.25	59.00	29.75	6.00	1.75	2.00
BAND D EQUIVALENT	0.42	16.83	61.25	80.22	59.00	36.36	8.67	2.92	4.00

TOTAL RELEVANT AMOUNT (A)

269.67

ESTIMATED COUNCIL TAX BASE

264.28

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03**ST CUTHBERT WITHOUT**

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	123	107	259	213	95	48	16	4
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				11	15	6	3		
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	3	0	7	2	2	4	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS			2	0	-2	0	0	2	-2
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	61	37	68	38	17	5	3	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	5	3	7	4	1	1	2	1
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	102.25	98.25	242.50	212.50	94.25	45.25	16.25	1.50
BAND D EQUIVALENT	0.00	68.17	76.42	215.56	212.50	115.19	65.36	27.08	3.00

TOTAL RELEVANT AMOUNT (A)

783.28

ESTIMATED COUNCIL TAX BASE

767.61

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

SCALEBY

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	10	21	28	48	17	9	4	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002								1	
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	1	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	3	9	8	7	3	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	0	1	0	1	1	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	9.25	17.25	26.00	45.75	15.75	8.25	5.00	0.00
BAND D EQUIVALENT	0.00	6.17	13.42	23.11	45.75	19.25	11.92	8.33	0.00

TOTAL RELEVANT AMOUNT (A)

127.95

ESTIMATED COUNCIL TAX BASE

125.39

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

SOLPORT

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	14	7	26	17	3	2	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	1	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	3	2	4	1	0	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	2	0	1	0	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	12.25	5.50	24.50	16.75	3.00	1.75	0.00	0.00
BAND D EQUIVALENT	0.00	8.17	4.28	21.78	16.75	3.67	2.53	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

57.18

ESTIMATED COUNCIL TAX BASE

56.04

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

STANWIX RURAL

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	64	190	415	342	187	98	21	2
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		1	1	6	6	5			
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	3	4	5	0	5	2	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	1	1	-1	0	1	-2	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	31	104	112	73	26	16	2	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	9	2	8	6	4	3	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	49.75	161.00	385.00	325.75	178.50	91.50	18.50	2.00
BAND D EQUIVALENT	0.00	33.17	125.22	342.22	325.75	218.17	132.17	30.83	4.00

TOTAL RELEVANT AMOUNT (A)

1,211.53

ESTIMATED COUNCIL TAX BASE

1,187.30

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

STAPLETON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	23	18	21	24	6	1	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	2	2	0	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	10	5	4	1	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	0	0	0	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	18.00	14.75	20.00	22.75	5.75	1.00	0.00	0.00
BAND D EQUIVALENT	0.00	12.00	11.47	17.78	22.75	7.03	1.44	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

72.47

ESTIMATED COUNCIL TAX BASE

71.02

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

WALTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	21	19	23	37	15	5	4	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	1	-1	0	0	1	-1	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	10	6	7	8	1	2	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	3	2	0	1	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	18.00	15.50	21.25	34.50	15.75	3.50	4.00	0.00
BAND D EQUIVALENT	0.00	12.00	12.06	18.89	34.50	19.25	5.06	6.67	0.00

TOTAL RELEVANT AMOUNT (A)

108.43

ESTIMATED COUNCIL TAX BASE

106.26

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

WATERHEAD

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	5	14	8	17	12	4	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED, COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	0	0	0	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	0	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	1	6	3	3	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	3	1	0	0	0	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	3.25	12.00	7.25	16.25	11.75	4.00	0.00	0.00
BAND D EQUIVALENT	0.00	2.17	9.33	6.44	16.25	14.36	5.78	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

54.33

ESTIMATED COUNCIL TAX BASE

53.24

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

WESTLINTON

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND E	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	26	17	43	40	14	5	0	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	3	0	2	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	1	-1	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	13	2	12	6	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	1	1	0	1	0	2	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	19.25	17.00	37.00	37.00	14.00	4.00	0.00	0.00
BAND D EQUIVALENT	0.00	12.83	13.22	32.89	37.00	17.11	5.78	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

118.83

ESTIMATED COUNCIL TAX BASE

116.45

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

WETHERAL

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	271	408	460	493	433	175	56	3
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				8	7	3	2		
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	10	7	3	4	5	4	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	0	2	1	-2	1	-2	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	128	179	119	121	75	26	7	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	11	21	11	14	5	4	3	1
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	223.50	347.75	430.75	456.75	410.75	162.50	52.75	2.50
BAND D EQUIVALENT	0.00	149.00	270.47	382.89	456.75	502.03	234.72	87.92	5.00

TOTAL RELEVANT AMOUNT (A)

2,088.78

ESTIMATED COUNCIL TAX BASE

2,047.00

A x Collection Rate @ 98%

44

COUNCIL TAX BASE CALCULATION 2002-03

BELAH

Work group 38

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1,030	820	733	552	97	10	2	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	22	22	7	4	0	1	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	2	-1	3	0	-3	-1	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	509	330	169	89	10	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	26	12	8	3	1	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	2.00	866.75	712.50	679.75	521.25	93.00	8.50	2.00	0.00
BAND D EQUIVALENT	1.11	577.83	554.17	604.22	521.25	113.67	12.28	3.33	0.00

TOTAL RELEVANT AMOUNT (A)

2,387.86

ESTIMATED COUNCIL TAX BASE

2,340.10

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

STANWIX URBAN

Work group 39

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	674	686	733	398	171	74	13	3
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		2							
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002		1							
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	69	36	17	17	6	1	1	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	2	-2	2	-2	-1	0	1	-1
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	1	353	279	215	91	31	8	2	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	57	32	12	8	3	1	1	1
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.75	491.25	562.25	658.25	352.25	154.75	70.50	12.00	1.50
BAND D EQUIVALENT	0.42	327.50	437.31	585.11	352.25	189.14	101.83	20.00	3.00

TOTAL RELEVANT AMOUNT (A)

2,016.56

ESTIMATED COUNCIL TAX BASE

1,976.23

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

ST AIDANS

Work group 40

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1,998	512	123	84	31	0	3	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	95	17	5	7	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	2	-1	-1	0	2	-2	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	978	150	26	12	5	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	94	8	4	4	2	0	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	2.00	1,610.50	452.50	109.50	74.00	26.75	0.00	3.00	0.00
BAND D EQUIVALENT	1.11	1,073.67	351.94	97.33	74.00	32.69	0.00	5.00	0.00

TOTAL RELEVANT AMOUNT (A)

1,635.74

ESTIMATED COUNCIL TAX BASE

1,603.03

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BOTCHERBY

Work group 41

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	2,123	432	136	85	18	3	1	2
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				2	6				
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	93	13	2	2	0	1	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	0	1	-1	0	0	1	0	-1	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	1,008	148	36	10	2	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	38	6	3	4	1	1	0	2
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.00	1,760.00	378.00	125.50	84.50	18.00	1.25	0.00	1.00
BAND D EQUIVALENT	0.00	1,173.33	294.00	111.56	84.50	22.00	1.81	0.00	2.00

TOTAL RELEVANT AMOUNT (A)

1,689.20

ESTIMATED COUNCIL TAX BASE

1,655.42

A x Collection Rate @ 98%

48

COUNCIL TAX BASE CALCULATION 2002-03

HARRABY

Work group 42

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1,622	496	386	74	13	0	0	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		1		10	2				
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	35	9	3	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	3	2	-3	0	-2	0	0	1	-1
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	752	107	74	16	2	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	35	7	3	1	1	0	1	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	3.00	1,384.50	453.75	373.00	68.50	12.00	0.00	0.50	0.00
BAND D EQUIVALENT	1.67	923.00	352.92	331.56	68.50	14.67	0.00	0.83	0.00

TOTAL RELEVANT AMOUNT (A)

1,693.15

ESTIMATED COUNCIL TAX BASE

1,659.29

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

UPPERBY

Work group 43

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	2,014	312	134	43	8	1	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	76	3	1	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	3	-3	0	0	1	-1	1	-1	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	948	80	32	7	1	1	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	64	6	1	1	0	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	3.00	1,666.00	286.00	124.50	40.75	6.75	1.25	0.00	0.00
BAND D EQUIVALENT	1.67	1,110.67	222.44	110.67	40.75	8.25	1.81	0.00	0.00

TOTAL RELEVANT AMOUNT (A)

1,496.26

ESTIMATED COUNCIL TAX BASE

1,466.33

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

CURROCK

Work group 44

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1,790	759	74	3	2	0	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				1					
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	75	10	0	1	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	-1	1	-1	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	860	176	17	0	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	59	12	0	0	0	0	1	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	1.00	1,469.50	700.00	69.75	2.00	1.75	0.00	0.50	0.00
BAND D EQUIVALENT	0.56	979.67	544.44	62.00	2.00	2.14	0.00	0.83	0.00

TOTAL RELEVANT AMOUNT (A)

1,591.64

ESTIMATED COUNCIL TAX BASE

1,559.81

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

DENTON HOLME

Work group 45

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	2,306	383	124	34	14	2	8	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002		1	1						
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	74	7	4	1	0	0	1	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	3	-3	1	-1	0	0	2	-2	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	1,161	111	27	7	3	2	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	62	8	4	0	0	2	3	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	3.00	1,908.75	346.25	110.25	31.25	13.25	2.50	3.50	0.00
BAND D EQUIVALENT	1.67	1,272.50	269.31	98.00	31.25	16.19	3.61	5.83	0.00

TOTAL RELEVANT AMOUNT (A)

1,698.36

ESTIMATED COUNCIL TAX BASE

1,664.39

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

TRINITY

Work group 46

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1,932	558	156	48	0	0	3	1
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002	0	6	0	0	0	0	0	0	0
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	81	15	9	27	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	4	-2	-2	0	0	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	2	946	151	47	3	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	85	17	8	0	0	0	0	1
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	3.50	1,564.00	494.75	131.25	20.25	0.00	0.00	3.00	0.50
BAND D EQUIVALENT	1.94	1,042.67	384.81	116.67	20.25	0.00	0.00	5.00	1.00

TOTAL RELEVANT AMOUNT (A)

1,572.34

ESTIMATED COUNCIL TAX BASE

1,540.89

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

MORTON

Work group 47

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	1,837	384	55	17	2	0	1	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	54	2	0	0	1	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	3	-2	0	0	-1	0	0	0	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	945	112	21	1	0	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	14	0	0	0	0	0	1	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	3.00	1,537.75	354.00	49.75	15.75	1.00	0.00	0.50	0.00
BAND D EQUIVALENT	1.67	1,025.17	275.33	44.22	15.75	1.22	0.00	0.83	0.00

TOTAL RELEVANT AMOUNT (A)

1,364.19

ESTIMATED COUNCIL TAX BASE

1,336.91

A x Collection Rate @ 98%

54

COUNCIL TAX BASE CALCULATION 2002-03

YEWDALE

Work group 48

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	954	1,291	440	192	17	1	2	0
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002				4	10				
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	31	6	5	4	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	5	-1	-3	-2	0	1	-1	0
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	0	468	275	96	20	3	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	79	4	5	0	0	1	0	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	1.00	771.50	1,213.25	409.50	191.00	16.25	1.50	1.00	0.00
BAND D EQUIVALENT	0.56	514.33	943.64	364.00	191.00	19.86	2.17	1.67	0.00

TOTAL RELEVANT AMOUNT (A)

2,037.23

ESTIMATED COUNCIL TAX BASE

1,996.49

A x Collection Rate @ 98%

COUNCIL TAX BASE CALCULATION 2002-03

BELLE VUE

Work group 49

	BAND A DISA	BAND A	BAND B	BAND C	BAND D	BAND E	BAND F	BAND G	BAND H
NO OF DWELLINGS IN VALUATION LIST 1ST DEC 2001	0	968	967	253	44	13	2	0	2
ADD ESTIMATED NO. OF ADDITIONAL PROPERTIES (Apportioned) 1ST DEC 2001 - 31ST MAR 2002									
DEDUCT ESTIMATED NO. OF PROPERTIES TO BE DELETED. COMMERCIAL, EXEMPTIONS & DEMOLISHED 1ST DEC 2001 - 31ST MAR 2002	0	130	0	0	0	0	0	0	0
DEDUCT NO. OF PROPERTIES WHICH WILL BE EXEMPT	0	34	8	1	0	0	0	0	0
ADJUSTMENT FOR NO. OF PROPERTIES WHICH WILL FALL INTO LOWER BAND DUE TO DISABLED PERSONS	1	1	2	-4	0	0	0	2	-2
BAND A DISABLED REDUCTION									
DEDUCT SINGLE PERSON DISCOUNTS AT 25%	1	398	262	60	6	1	0	0	0
DEDUCT DISCOUNTS AT 50% ON EMPTY & DISREGARDED PROPERTIES	0	99	5	3	1	0	1	2	0
MOD PROPERTIES IN LIEU									
TOTAL NET OF DISCOUNTS EXEMPTIONS ETC.	0.75	656.00	893.00	231.50	42.00	12.75	1.50	1.00	0.00
BAND D EQUIVALENT	0.42	437.33	694.56	205.78	42.00	15.58	2.17	1.67	0.00

TOTAL RELEVANT AMOUNT (A)

1,399.51

ESTIMATED COUNCIL TAX BASE

1,371.52

A x Collection Rate @ 98%