

BID LEVY BILL



Issued: 15.04.2025

Rateable Value 11500 as at 01.04.2021

Property Ref: 1001014302()0

Description SHOP AND PREMISES

TOPBAKE LIMITED UNIT B ENDEAVOUR PARK LONDON ROAD KENT ME19 5SH 20 CHURCH STREET LANCASTER LANCASHIRE LA1 1NP

Bid Account Ref: 190022875



9826919202190022872

Details of Levy

Liability Period 01.04.2025 to 31.03.2026 Calculation for Period 01.04.2025 to 31.03.2026 (365 days) RV for Period = 11500 (Fixed) Bid Levy = $11500 \times 1.500 \%$

172.50

BID Levy for Period 01.04.2025 to 31.03.2026 (365 days)

172.50

Total BID Levy for Period

172.50

Payments / Credits allocated to bill Total Amount Due for Period

0.00

£172.5³⁰

Automated Payment Line: 0845 601 7297

Please choose the BID Levy option 6 and ensure you quote your BID account reference 190022875 when paying.

Payment in FULL is required within 14 days of issue of the Levy Bill.

For methods of payment please see over.

Please note, Lancaster City Council's bank account has recently changed. New details are provided on the back of this bill.

IMPORTANT

Payment will NOT be collected by Direct Debit for this account.