

Date of issue

24-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

NON DOMESTIC RATES BILL

VIAMED LTD
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY
 WEST YORKSHIRE
 BD20 7DT

67

Account Reference

50000650451

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

Reason for sending you this bill : Annual

Address of Property

VIAMED
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY
 BD20 7DT

Your Non domestic rates are calculated as follows: Rateable

Value	Multiplier	Amount
16500	0.4990	8233.50
Multiplier with Supplement	0.5120	8448.00

Property Reference : N12706900710

Description : Office (Excluding Central & Local Gov'T)

Charge For Period

Rv 16500

01-APR-2021 31-MAR-2022

8233.50

ON SYSTEM
 09 APR 2021

TOTAL AMOUNT PAYABLE BY YOU

8233.50

First instalment due on 20-APR-2021

1 X 826.50

9 Other instalments due on 20-MAY-2021 to 20-JAN-2022

9 X 823.00

Instalments to be paid by: DIRECT DEBIT MONTHLY

OFFICE USE ONLY

BILL NUMBER

67

EXTRACT NUMBER

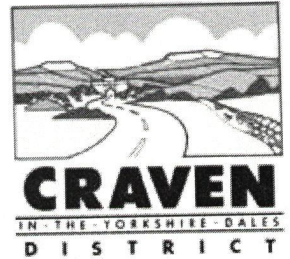
28919/84

Date of issue

24-MAR-2021

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Broughton Road, Skipton, BD23 1FJ
TEL: (01756) 700600

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



NON DOMESTIC RATES BILL

Account Reference

50006362060

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

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

70

Reason for sending you this bill : Annual

Address of Property

GHYLL HOUSE
17 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT

Your Non domestic rates are calculated as follows: Rateable

Value	Multiplier	Amount
7100	0.4990	3542.90
Multiplier with Supplement	0.5120	3635.20

Property Reference : N12706850170
Description : offices and premises

Charge For Period Rv 7100

01-APR-2021 31-MAR-2022

3542.90

ON SYSTEM
09 APR 2021

TOTAL AMOUNT PAYABLE BY YOU

3542.90

First instalment due on 20-APR-2021
9 Other instalments due on 20-MAY-2021 to 20-JAN-2022
Instalments to be paid by: DIRECT DEBIT MONTHLY

1 X 356.90
9 X 354.00

OFFICE USE ONLY

BILL NUMBER

70

EXTRACT NUMBER

28919/731