

ANNUAL BILL FOR COUNCIL TAX AND WATER/WASTEWATER 2026/27

This bill is for payment of Council Tax and where applicable water and/or wastewater charges for Scottish Water. This bill relates to the dwelling at
54 PROVOST ROAD, BLAIRGOWRIE, PERTSHIRE, PH10 6PJ

Perth & Kinross Council
Local Taxes
PO Box 7300
PERTH, PH1 5WH
Tel No: (01738) 477430
(Mon-Fri 8.45am to 5pm)
Email: localtaxes@pkc.gov.uk



20070701511204343077
Mr Andrew Woodcock
54 Provost Road
Blairgowrie
Perthshire
PH10 6PJ

317C

Date: 07-MAR-2026

SEE OVERLEAF FOR ENQUIRY DETAILS

Account Reference:	600001187648
Property Reference:	15704546
Valuation Band:	B
Disabled Band (if applicable):	

REASON FOR BILL: Annual
DESCRIPTION: This is your new Council Tax Bill for the upcoming Financial Year.

Full Year Charge for Band B Council Tax £1,301.87 Water Charge £234.85 Wastewater Charge £272.51

PLEASE NOTE - THIS IS FOR INFORMATION ONLY - YOUR ACTUAL CHARGES ARE DETAILED BELOW

Details of Charges	Period From	Period To	Value	TOTAL AMOUNT
Charge For Period Band B	01-APR-2026	31-MAR-2027	£1,301.87	
Water Charge For Period	01-APR-2026	31-MAR-2027	£234.85	
Wastewater Charge For Period	01-APR-2026	31-MAR-2027	£272.51	£1,809.23
25% Single Occupancy Discount	01-APR-2026	31-MAR-2027	£452.31	£452.31

NET AMOUNT DUE

£1,356.92

~~Raymond Baker~~
Certified to be a true copy of the original
document and a true likeness of the client.
Name: Raymond Baker FCA No: RVB000005

Signed:
Date: 26/3/2026

TOTAL AMOUNT DUE

£1,356.92

PAYMENT METHOD: DDW52 (Direct Debit Weekly over 12 months/or as detailed below)
FREQUENCY: WEEKLY
INSTALMENT DETAILS: 1 X £25.82 (First instalment due on 03/04/2026)
51 X £26.10 (Other instalments due on 10/04/2026 to 26/03/2027)

It is not necessary for you to take any further action. The above Direct Debit payments will be collected automatically from your nominated Bank/Building Society.

12/01/2026