

NATIONAL NON-DOMESTIC RATES RETURN - NDR1**2015-16**

Please e-mail to: nldr.statistics@communities.gsi.gov.uk by no later than 31 January 2015.
In addition, a certified copy of the form should be returned by no later than 31 January 2015 to the same email address

All figures must be entered in whole £

If you are content with your answers please return this form to DCLG as soon as possible

Select your local authority's name from this list:

Southend-on-Sea
Southwark
Southwold
St Albans
St Edmundsbury
St Helens

Authority Name
E-code
Local authority contact name
Local authority contact number
Local authority e-mail address

Southend-on-Sea
E1501
Contact name
Contact number
Contact email address

Ver 1.0

PART 1A: NON-DOMESTIC RATING INCOME**COLLECTIBLE RATES**

1. Net amount receivable from rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs and accounting adjustments

£
46,686,897

TRANSITIONAL PROTECTION PAYMENTS

2. Sums due to the authority

0

3. Sums due from the authority

0

COST OF COLLECTION (See Note A)

4. Cost of collection formula

239,216

5. Legal costs

0

6. Allowance for cost of collection

239,216

SPECIAL AUTHORITY DEDUCTIONS

7. City of London Offset : Not applicable for your authority

0

DISREGARDED AMOUNTS

8. Amounts retained in respect of Designated Areas. Not applicable for your authority

0

9. Amounts retained in respect of Renewable Energy Schemes (See Note B)

0

of which:

10. sums retained by billing authority

0

11. sums retained by major precepting authority

0

NON-DOMESTIC RATING INCOME

12. Line 1 plus line 2, minus lines 3 and 6 - 9

46,447,681

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Local Authority : Southend-on-Sea

Ver 1.0

PART 1B: PAYMENTS

This page is for information only; please do not amend any of the figures

The payments to be made, during the course of 2105-16 to:

- i) the Secretary of State in accordance with Regulation 4 of the Non-Domestic Rating (Rates Retention) Regulations 2013;
- ii) major precepting authorities in accordance with Regulations 5, 6 and 7; and to be
- iii) transferred by the billing authority from its Collection Fund to its General Fund,

are set out below

	Column 1 Central Government	Column 2 Southend-on-Sea	Column 3	Column 4 Essex Fire Authority	Column 5 Total
Retained NNDR shares	£	£	£	£	£
13. % of non-domestic rating income to be allocated to each authority	50%	49%	0%	1%	100%
Non-Domestic Rating Income for 2015-16					
14. Non-domestic rating income from rates retention scheme	23,223,840	22,759,364	0	464,477	46,447,681
15. (less) qualifying relief in Enterprise Zones	0	0	0	0	0
16 TOTAL:	23,223,840	22,759,364	0	464,477	46,447,681
Other Income for 2015-16					
17. add: cost of collection allowance		239,216			239,216
18. add: amounts retained in respect of Designated Areas		0			0
19. add: amounts retained in respect of renewable energy schemes		0	0		0
20. add: qualifying relief in Enterprise Zones		0	0	0	0
21. add: City of London Offset : Not applicable for your authority		0			0
Estimated Surplus/Deficit on Collection Fund					
22. Estimated Surplus/Deficit at end of 2014-15	-638,581	-625,810	0	-12,772	-1,277,163
TOTAL FOR THE YEAR					
23. Total amount due to authorities	22,585,259	22,372,770	0	451,705	45,409,734