

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

**2016-17**

Please e-mail to: [ndr.statistics@communities.gsi.gov.uk](mailto:ndr.statistics@communities.gsi.gov.uk) by no later than **31 January 2016**.  
In addition, a certified copy of the form should be returned by no later than **31 January 2016** to the same email address

**All figures must be entered in whole £**

**Please check the validation tabs and supply answers to the validation queries that require a comment**

Select your local authority's name from this list:

South Ribbles
South Somerset
South Staffordshire
South Tyneside
Southampton
Southend-on-Sea

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

Southend-on-Sea
E1501

Please enter the name of your authority contact  
Please enter your authority contact's phone number  
Please enter your authority contact's email address

Ver 1.2

**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

£  
**47,941,842**

**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

**238,425**

5. Legal costs

**0**

6. Allowance for cost of collection

**238,425**

**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

**47,703,417**



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Local Authority : Southend-on-Sea

Ver 1

**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 **2016-17** 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
<b>Retained NDR shares</b>	£	£	£	£	£
13. % of non-domestic rating income to be allocated to each authority	50%	49%	0%	1%	100%
<b>Non-Domestic Rating Income for 2016-17</b>					
14. Non-domestic rating income from rates retention scheme	23,851,709	23,374,674	0	477,034	47,703,417
15. (less) qualifying relief in Enterprise Zones	0	0	0	0	0
16. Not used this year					
17. <b>TOTAL:</b>	23,851,709	23,374,674	0	477,034	47,703,417
<b>Other Income for 2016-17</b>					
18. add: cost of collection allowance		238,425			238,425
19. add: amounts retained in respect of Designated Areas		0			0
20. add: amounts retained in respect of renewable energy schemes		0	0		0
21. add: qualifying relief in Enterprise Zones		0	0	0	0
22. add: City of London Offset		0			0
23. Not used this year					
<b>Estimated Surplus/Deficit on Collection Fund</b>					
24. Estimated Surplus/Deficit at end of 2015-16	86,733	84,999	0	1,735	173,467
<b>TOTAL FOR THE YEAR</b>					
25. Total amount due to authorities	23,938,442	23,698,098	0	478,769	48,115,309