

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1 2019-20 Please e-mail to: ndr.statistics@communities.gov.uk by no later than 31 January 2019. In addition, a certified copy of the form should be returned by no later than 31 January 2019 to the same email address All figures must be entered in whole £ If you are content with your answers please return this form to MHCLG as soon as possible							
Select your local authority's name from this list:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>South Staffordshire</td></tr> <tr><td>South Tyneside</td></tr> <tr><td>Southampton UA</td></tr> <tr><td>Southend-on-Sea UA</td></tr> <tr><td>Southwark</td></tr> <tr><td>Spelthorne</td></tr> </table>	South Staffordshire	South Tyneside	Southampton UA	Southend-on-Sea UA	Southwark	Spelthorne
South Staffordshire							
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Authority Name E-code Local authority contact name Local authority contact number Local authority e-mail address	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Southend-on-Sea UA</td></tr> <tr><td>E1501</td></tr> <tr><td>Emma Benge</td></tr> <tr><td>01702 215062</td></tr> <tr><td>emmabenge@southend.gov.uk</td></tr> </table>	Southend-on-Sea UA	E1501	Emma Benge	01702 215062	emmabenge@southend.gov.uk	
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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	£ 43,859,573						
TRANSITIONAL PROTECTION PAYMENTS							
2. Sums due to the authority	0						
3. Sums due from the authority	498,230						
COST OF COLLECTION (See Note A)							
4. Cost of collection formula	227,876						
5. Legal costs	0						
6. Allowance for cost of collection	227,876						
SPECIAL AUTHORITY DEDUCTIONS							
7. City of London Offset : Not applicable for your authority	0						
DISREGARDED AMOUNTS							
8. Amounts retained in respect of Designated Areas	0						
9. Amounts retained in respect of Renewable Energy Schemes (See Note B)	0						
<i>of which:</i>							
10. sums retained by billing authority	0						
11. sums retained by major precepting authority	0						
12. Amounts retained in respect of Shale Gas Schemes (see Note C)	0						
NON-DOMESTIC RATING INCOME							
13. Line 1 plus line 2, minus lines 3, 6 - 9 and 12	43,133,467						

Local Authority : Southend-on-Sea UA

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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 2019-20 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 UA	Column 3	Column 4 Essex Police, Fire & Crime Commissioner	Column 5 Total
Retained NNDR shares	£	£	£	£	£
14. % of non-domestic rating income to be allocated to each authority in 2019-20	50%	49%	0%	1%	100%
Non-Domestic Rating Income for 2019-20					
15. Non-domestic rating income from rates retention scheme	21,566,733	21,135,399	0	431,335	43,133,467
16.(less) deductions from central share	0	0	0	0	0
17 TOTAL:	21,566,733	21,135,399	0	431,335	43,133,467
Other Income for 2019-20					
18. add: cost of collection allowance		227,876			227,876
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: amounts retained in respect of shale gas schemes		0	0	0	0
22. add: qualifying relief in Designated Areas		0	0	0	0
23. add: City of London Offset		0			0
24. add: additional retained Growth in Pilot Areas		0	0	0	0
25. add: in respect of Port of Bristol hereditament		0			0
Estimated Surplus/Deficit on Collection Fund	£	£	£	£	£
<u>Percentages to be used to distribute the collection fund surplus/deficit</u>					
26. % for distribution of "in-year" surplus/deficit (ie 2018-19)	50%	49%	0%	1%	100%
26a. "In-year surplus (positive) /deficit (negative)	304,068	297,987	0	6,081	608,136
27. % for distribution of "prior-year" surplus/deficit (ie 2017-18)	50%	49%	0%	1%	100%
27a. "Prior-year" surplus (positive) / deficit (negative)	-152,090	-149,048	0	-3,042	-304,180
28. Estimated Surplus/Deficit at end of 2018-19	151,977	148,939	0	3,040	303,956
TOTAL FOR THE YEAR	£	£	£	£	£
29. Total amount due to authorities	21,718,710	21,512,214	0	434,375	43,665,299