

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

**2017-18**

Please e-mail to: [nndr.statistics@communities.gsi.gov.uk](mailto:nndr.statistics@communities.gsi.gov.uk) by no later than **31 January 2017**.  
In addition, a certified copy of the form should be returned by no later than **31 January 2017** 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:

Chelmsford  
Cheltenham  
Cherwell  
Cheshire East UA  
Cheshire West and Chester UA  
Chesterfield

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

Chesterfield  
E1033  
Mrs Carolyn Szadura  
01246 345495  
[carolyn.szadura@chesterfield.gov.uk](mailto:carolyn.szadura@chesterfield.gov.uk)

Ver 1

**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

37,102,146

**TRANSITIONAL PROTECTION PAYMENTS**

2. Sums due to the authority

131,129

3. Sums due from the authority

0

**COST OF COLLECTION (See Note A)**

4. Cost of collection formula

163,817

5. Legal costs

0

6. Allowance for cost of collection

163,817

**SPECIAL AUTHORITY DEDUCTIONS**

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

0

**DISREGARDED AMOUNTS**

8. Amounts retained in respect of Designated Areas

700,059

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

55,900

of which:

10. sums retained by billing authority

55,900

11. sums retained by major precepting authority

0

**NON-DOMESTIC RATING INCOME**

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

36,313,499

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Local Authority : **Chesterfield**

Ver 1.00

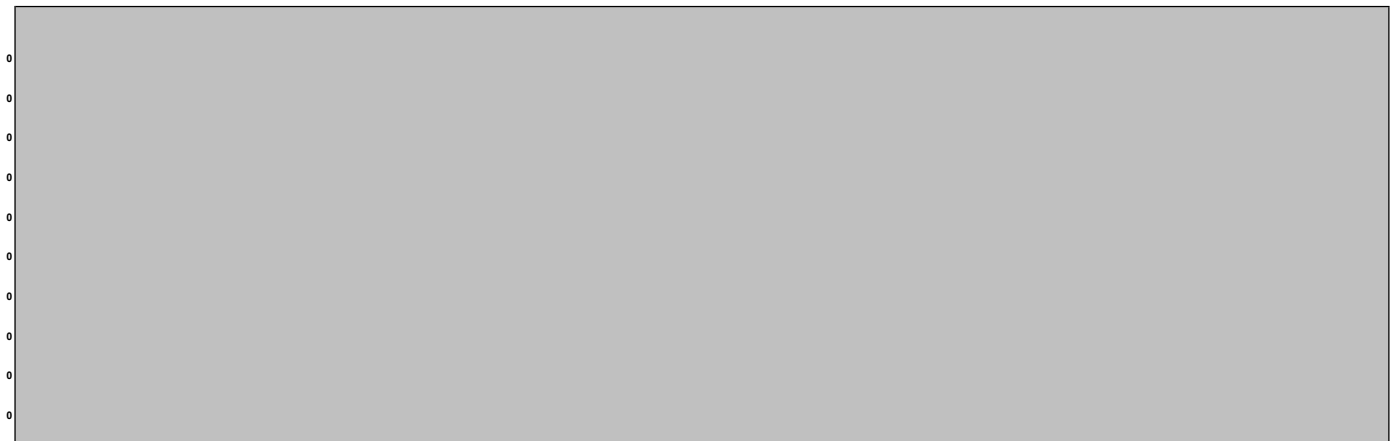
**PART 1B: PAYMENTS**

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

The payments to be made, during the course of **2017-18** 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 Chesterfield	Column 3 Derbyshire County Council	Column 4 Derbyshire Fire Authority	Column 5 Total
<b>Retained NDR shares</b>					
13. % of non-domestic rating income to be allocated to each authority in 2017-18	£ 50%	£ 40%	£ 9%	£ 1%	£ 100%
<b>Non-Domestic Rating Income for 2017-18</b>					
14. Non-domestic rating income from rates retention scheme	18,156,749	14,525,400	3,268,215	363,135	36,313,499
15.(less) deductions from central share	0	0	0	0	0
16 <b>TOTAL:</b>	18,156,749	14,525,400	3,268,215	363,135	36,313,499
<b>Other Income for 2017-18</b>					
17. add: cost of collection allowance		163,817			163,817
18. add: amounts retained in respect of Designated Areas		700,059			700,059
19. add: amounts retained in respect of renewable energy schemes		55,900	0		55,900
20. add: qualifying relief in Enterprise Zones		0	0	0	0
21. add: City of London Offset		0			0
22. add: additional retained Growth in Pilot Areas		0	0	0	0
23. add: in respect of Port of Bristol hereditament		0			0
<b>Estimated Surplus/Deficit on Collection Fund</b>					
24. % of non-domestic rating income to be allocated to each authority in 2016-17 (for row 25)	£ 50%	£ 40%	£ 9%	£ 1%	£ 100%
25. Estimated Surplus/Deficit at end of 2016-17	-133,032	-106,426	-23,946	-2,661	-266,065
<b>TOTAL FOR THE YEAR</b>					
26. Total amount due to authorities	£ 18,023,717	£ 15,338,750	£ 3,244,269	£ 360,474	£ 36,967,210



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Local Authority : **Chesterfield**

Ver 1.00

**PART 1C: SECTION 31 GRANT (See Note C)**

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

*Estimated sums due from Government via Section 31 grant, to compensate authorities for the cost of changes to the business rates system announced in the 2013, 2014 & 2015 Autumn Statements*

	Column 2 Chesterfield	Column 3 Derbyshire County Council	Column 4 Derbyshire Fire Authority	Column 5 Total
	£	£	£	£
<b>2015-16 Multiplier Cap</b>				
27. Cost of 2% cap on 2015-16 small business rates multiplier	229,548	49,093	5,455	284,096
<b>Small Business Rate Relief</b>				
28. Cost of doubling SBRR & threshold changes for 2017-18	747,434	168,173	18,686	934,293
29. Cost to authorities of maintaining relief on "first" property	4,318	972	108	5,398
<b>"New Empty" Property Relief</b>				
30. Cost to authorities of giving relief to newly-built empty property	0	0	0	0
<b>"Long Term Empty" Property Relief</b>				
31. Relief on occupation of "long-term empty" property	0	0	0	0
<b>Rural Rate Relief</b>				
32. Cost to authorities of providing 100% rural rate relief	1,461	329	37	1,827
<b>Local Newspaper Temporary Relief</b>				
33. Cost to authorities of providing relief	0	0	0	0
<b>Enterprise Zone qualifying relief in 100% pilot areas</b>				
34. Amount of qualifying relief	0	0	0	0
<b>TOTAL FOR THE YEAR</b>				
35. Amount of Section 31 grant due to authorities to compensate for reliefs	982,761	218,567	24,286	1,225,614

**NB** To determine the amount of S31 grant due to it, the authority will have to add / deduct from the amount shown in line 35, a sum to reflect the adjustment to tariffs / top-ups in respect of the multiplier cap (See notes for Line 35)

**Certificate of Chief Financial Officer / Section 151 Officer**

**There are a number of validation questions that require an answer. Please complete the main validation sheet**

I confirm that the entries in this form are the best I can make on the information available to me and amounts are calculated in accordance with regulations made under Schedule 7B to the Local Government Act 1988. I also confirm that the authority has acted diligently in relation to the collection of non-domestic rates.

Name of Chief Financial Officer  
or Section 151 Officer : .....

Signature : .....

Date : .....

**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2017-18**

All figures must be entered in whole £

Please check the Validation tab and answer the validation queries that need to be answered

Ver 1

**Local Authority : Chesterfield**

**PART 2: NET RATES PAYABLE**

**You should complete columns 1 & 2 only**

**GROSS RATES PAYABLE**

(All data should be entered as +ve unless specified otherwise)

	Column 1 BA Area (exc. Designated areas) <b>Complete this column</b>	Column 2 Designated areas <b>Complete this column</b>	Column 3 <b>TOTAL</b> (All BA Area) <b>Do not complete this column</b>
	£	£	£
1. Rateable Value at <input type="text" value="14.12.2016"/>	<input type="text" value="97,348,691"/>	<input type="text" value="412,500"/>	<input type="text" value="97,761,191"/>
2. Small business rating multiplier for 2017-18 (pence) <input type="text" value="46.6"/>			
3. Gross rates 2017-18 (RV x multiplier)	<input type="text" value="45,364,490"/>	<input type="text" value="192,225"/>	
4. Estimated growth/decline in gross rates (+ = increase, - = decrease)	<input type="text" value="53,822"/>	<input type="text" value="502,471"/>	
5. Forecast gross rates payable in 2017-18	<input type="text" value="45,418,312"/>	<input type="text" value="694,696"/>	<input type="text" value="46,113,008"/>

**TRANSITIONAL ARRANGEMENTS (See Note E)**

6. Revenue foregone because increases in rates have been deferred (Show as -ve)	<input type="text" value="-1,554,124"/>	<input type="text" value="0"/>	<input type="text" value="-1,554,124"/>
7. Additional income received because reductions in rates have been deferred (Show as +ve)	<input type="text" value="1,400,989"/>	<input type="text" value="22,006"/>	<input type="text" value="1,422,995"/>
8. Net cost of transitional arrangements	<input type="text" value="-153,135"/>	<input type="text" value="22,006"/>	
9. Changes as a result of estimated growth / decline in cost of transitional arrangements (+ = decline, - = increase)	<input type="text" value="0"/>	<input type="text" value="0"/>	
10. Forecast net cost of transitional arrangements	<input type="text" value="-153,135"/>	<input type="text" value="22,006"/>	<input type="text" value="-131,129"/>

**TRANSITIONAL PROTECTION PAYMENTS (See Note F)**

11. Sum due to/(from) authority	<input type="text" value="153,135"/>	<input type="text" value="-22,006"/>	<input type="text" value="131,129"/>
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**MANDATORY RELIEFS (See Note G) (All data should be entered as -ve unless specified otherwise)**

**Small Business Rate Relief**

12. Forecast of relief to be provided in 2017-18	<input type="text" value="-3,692,503"/>	<input type="text" value="0"/>	<input type="text" value="-3,692,503"/>
13. of which: relief on existing properties where a 2nd property is occupied	<input type="text" value="-10,637"/>	<input type="text" value="0"/>	<input type="text" value="-10,637"/>
14. Additional yield from the small business supplement (Show as +ve)	<input type="text" value="828,487"/>	<input type="text" value="5,363"/>	<input type="text" value="833,850"/>
15. Net cost of small business rate relief (line 12 + line 14)	<input type="text" value="-2,864,016"/>	<input type="text" value="5,363"/>	<input type="text" value="-2,858,653"/>

**Charitable occupation**

16. Forecast of relief to be provided in 2017-18	<input type="text" value="-1,927,227"/>	<input type="text" value="0"/>	<input type="text" value="-1,927,227"/>
--	---	--------------------------------	---

**Community Amateur Sports Clubs (CASCs)**

17. Forecast of relief to be provided in 2017-18	<input type="text" value="-33,534"/>	<input type="text" value="0"/>	<input type="text" value="-33,534"/>
--	--------------------------------------	--------------------------------	--------------------------------------

**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2017-18**

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Ver 1

**Local Authority : Chesterfield**

**PART 2: NET RATES PAYABLE**

**You should complete columns 1 & 2 only**

	Column 1 BA Area (exc. Designated areas)	Column 2 Designated areas	Column 3 TOTAL (All BA Area)
<b>Rural rate relief</b>			
18. Forecast of relief to be provided in 2017-18	-3,600	0	-3,600

**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2017-18**

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Ver 1

**Local Authority : Chesterfield**

**PART 2: NET RATES PAYABLE**

**You should complete columns 1 & 2 only**

	Column 1 BA Area (exc. Designated areas)	Column 2 Designated areas	Column 3 TOTAL (All BA Area)
19. Forecast of mandatory reliefs to be provided in 2017-18 (Sum of lines 15 to 18)	-4,828,377	5,363	
20. Changes as a result of estimated growth/decline in mandatory relief (+ = decline, - = increase)	0	0	
<b>21. Total forecast mandatory reliefs to be provided in 2017-18</b>	<b>-4,828,377</b>	<b>5,363</b>	<b>-4,823,014</b>

**UNOCCUPIED PROPERTY (See Note H) (All data should be entered as -ve unless specified otherwise)**

**Partially occupied hereditaments**

22. Forecast of 'relief' to be provided in 2017-18

0	0	0
---	---	---

**Empty premises**

23. Forecast of 'relief' to be provided in 2017-18

-1,775,028	0	-1,775,028
------------	---	------------

24. Forecast of unoccupied property 'relief' to be provided in 2017-18 (Line 22 + line 23)

-1,775,028	0	
------------	---	--

25. Changes as a result of estimated growth/decline in unoccupied property 'relief' (+ = decline, - = increase)

0	0	
---	---	--

**26. Total forecast unoccupied property 'relief' to be provided in 2017-18**

<b>-1,775,028</b>	<b>0</b>	<b>-1,775,028</b>
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**DISCRETIONARY RELIEFS (See Note J) (All data should be entered as -ve unless specified otherwise)**

**Charitable occupation**

27. Forecast of relief to be provided in 2017-18

-42,066	0	-42,066
---------	---	---------

**Non-profit making bodies**

28. Forecast of relief to be provided in 2017-18

-35,567	0	-35,567
---------	---	---------

**Community Amateur Sports Clubs (CASCs)**

29. Forecast of relief to be provided in 2017-18

-1,450	0	-1,450
--------	---	--------

**Rural shops etc**

30. Forecast of relief to be provided in 2017-18

0	0	0
---	---	---

**Small rural businesses**

31. Forecast of relief to be provided in 2017-18

0	0	0
---	---	---

**Other ratepayers**

32. Forecast of relief to be provided in 2017-18

0	0	0
---	---	---

33. Relief given to Case A hereditaments

<i>of which:</i>	<i>of which:</i>	0
------------------	------------------	---

34. Relief given to Case B hereditaments

0		
---	--	--

**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NDR1**  
**2017-18**

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Ver 1

**Local Authority : Chesterfield**

**PART 2: NET RATES PAYABLE**

**You should complete columns 1 & 2 only**

Column 1  
**BA Area (exc.  
Designated areas)**

Column 2  
**Designated  
areas**

Column 3  
**TOTAL  
(All BA Area)**

**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2017-18**

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Ver 1

**Local Authority : Chesterfield**

**PART 2: NET RATES PAYABLE**

**You should complete columns 1 & 2 only**

Column 1  
BA Area (exc.  
Designated areas)

Column 2  
Designated  
areas

Column 3  
TOTAL  
(All BA Area)

35. Forecast of discretionary relief to be provided in 2017-18 (Sum of lines 27 to 32)

-79,083

0

36. Changes as a result of estimated growth/decline in discretionary relief (+ = decline, - = increase)

0

0

**37. Total forecast discretionary relief to be provided in 2017-18**

-79,083

0

-79,083

**DISCRETIONARY RELIEFS FUNDED THROUGH SECTION 31 GRANT**  
(See Note K) (All data should be entered as -ve unless specified otherwise)

**"New Empty" properties**

38. Forecast of relief to be provided in 2017-18

0

0

0

**"Long term empty" properties**

39. Forecast of relief to be provided in 2017-18

0

0

0

**Rural Rate Relief**

40. Forecast of relief to be provided in 2017-18

-3,600

0

-3,600

**Local Newspaper Temporary Relief**

41. Forecast of relief to be provided in 2017-18

0

0

0

42. Forecast of discretionary reliefs funded through S31 grant to be provided in 2017-18 (Sum of lines 38 to 41)

-3,600

0

43. Changes as a result of estimated growth/decline in Section 31 discretionary relief (+ = decline, - = increase)

0

0

**44. Total forecast of discretionary reliefs funded through S31 grant to be provided in 2017-18**

-3,600

0

-3,600

**NET RATES PAYABLE**

45. Forecast of net rates payable by rate payers after taking account of transitional adjustments, unoccupied property relief, mandatory and discretionary reliefs

£ 38,579,089

£ 722,065

£ 39,301,154

Checked by Chief Financial / Section 151 Officer :



**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2017-18**

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Ver 1

**Local Authority : Chesterfield**

**PART 3: COLLECTABLE RATES AND DISREGARDED AMOUNTS**

**You should complete columns 1 & 2**

	Column 1	Column 2	Column 3
	BA Area (exc. Designated areas) <i>Complete this column</i>	Designated Areas	TOTAL (All BA Area) <i>Do not complete this column</i>
	£	£	£
<b>NET RATES PAYABLE</b>			
1. Sum payable by rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs	38,579,089	722,065	39,301,154
<b>(LESS) LOSSES</b>			
2. Estimated bad debts in respect of 2017-18 rates payable	-385,791	0	-385,791
3. Estimated repayments in respect of 2017-18 rates payable	-1,813,217	0	-1,813,217
<b>COLLECTABLE RATES</b>			
4. Net Rates payable less losses	36,380,081	722,065	37,102,146
<b>DISREGARDED AMOUNTS</b>			
5. Renewable Energy	55,900	0	55,900
6. Transitional Protection Payment		-22,006	
7. Baseline		0	
<b>DISREGARDED AMOUNTS</b>			
8. Total Disregarded Amounts		700,059	700,059
<b>ENTERPRISE ZONES IN 100% PILOT AREAS</b>			
9. Enterprise Zone Qualifying Relief	0	0	0
<b>DEDUCTIONS FROM CENTRAL SHARE</b>			
10. Enterprise Zone Qualifying Relief	0	0	0
<b>Growth Pilot Areas</b>			
11. Net Rates payable for Growth Baseline comparison: Not applicable	0		0
12. Growth Baseline : Not applicable	0		0
13. Additional Growth in 'Growth Pilot' Areas: Not Applicable	0		0
<b>Port of Bristol</b>			
14. In respect of Port of Bristol: Not applicable	0		0
<b>DEDUCTIONS FROM CENTRAL SHARE</b>			
15. Total Deductions	0	0	0

Checked by Chief Financial / Section 151 Officer :



**PROVISIONAL NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2017-18**

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Please check the Validation tab and answer the validation queries that need to be answered

Ver 1

**Local Authority : Chesterfield**

**PART 4: ESTIMATED COLLECTION FUND BALANCE**

**OPENING BALANCE**

	<b>£</b>	<b>£</b>
1. Opening Balance (From Collection Fund Statement)		<b>-5,180,944</b>

**BUSINESS RATES CREDITS AND CHARGES**

2. Business rates credited and charged to the Collection Fund in 2016-17	<b>36,797,865</b>	
3. Sums written off in excess of the allowance for non-collection	<b>0</b>	
4. Changes to the allowance for non-collection	<b>-275,077</b>	
5. Amounts charged against the provision for appeals following RV list changes	<b>1,795,135</b>	
6. Changes to the provision for appeals	<b>-407,004</b>	
<b>7. Total business rates credits and charges (Total lines 2 to 6)</b>		<b>37,910,919</b>

**OTHER RATES RETENTION SCHEME CREDITS**

8. Transitional protection payments received, or to be received in 2016-17	<b>0</b>	
9. Transfers/payments to the Collection Fund for end-year reconciliations	<b>0</b>	
10. Transfers/payments into the Collection Fund in 2016-17 in respect of a previous year's deficit	<b>4,628,766</b>	
<b>11. Total Other Credits (Total lines 8 to 10)</b>		<b>4,628,766</b>

**OTHER RATES RETENTION SCHEME CHARGES**

12. Transitional protection payments made, or to be made, in 2016-17	<b>0</b>	
13. Payments made, or to be made, to the Secretary of State in respect of the central share in 2016-17	<b>-18,520,298</b>	
14. Payments made, or to be made to, major precepting authorities in respect of business rates income in 2016-17	<b>-3,704,060</b>	
15. Transfers made, or to be made, to the billing authority's General Fund in respect of business rates income in 2016-17	<b>-14,816,238</b>	
16. Transfers made, or to be made, to the billing authority's General Fund; and payments made, or to be made, to a precepting authority in respect of disregarded amounts in 2016-17	<b>-584,210</b>	
17. Transfers/payments from the Collection Fund for end-year reconciliations	<b>0</b>	
18. Transfers/payments made from the Collection Fund in 2016-17 in respect of a previous year's surplus	<b>0</b>	
<b>19. Total Other Charges (Total lines 12 to 18)</b>		<b>-37,624,806</b>

**ESTIMATED SURPLUS/(DEFICIT) ON COLLECTION FUND IN RESPECT OF FINANCIAL YEAR 2016-17**

		<b>£</b>
20. Opening balance plus total credits, less total charges (Total lines 1, 7, 11 & 19)		<b>-266,065</b>

Checked by Chief Financial / Section 151 Officer :

**SUPPLEMENTARY INFORMATION ON HEREDITAMENTS BEING GRANTED RELIEF FROM  
NATIONAL NON-DOMESTIC RATES AND THE AMOUNT OF RELIEF GRANTED**

Please complete the following questions on hereditaments that were being granted relief from  
national non-domestic rates and the amount of relief granted

If you have any queries on completing the form please contact  
Dennis Herbert by email to [nndr.statistics@communities.gsi.gov.uk](mailto:nndr.statistics@communities.gsi.gov.uk)

The completed form must be returned to [nndr.statistics@communities.gsi.gov.uk](mailto:nndr.statistics@communities.gsi.gov.uk)  
no later than 31 JANUARY 2017

Authority Name	Chesterfield
E-code	E1033
Contact name	Mrs Carolyn Szadura
Contact number	01246 345495
Contact e-mail	<a href="mailto:carolyn.szadura@chesterfield.gov.uk">carolyn.szadura@chesterfield.gov.uk</a>

Ver 1

**PART 1 : NUMBERS OF HEREDITAMENTS THAT WERE BEING GRANTED RELIEF  
AS AT 31 DECEMBER 2016**

Number of hereditaments that were being granted relief as at 31 December 2016*
---

**MANDATORY RELIEF**

a. Number of hereditaments that were being granted charitable relief as at 31 December 2016*	160
b. Number of hereditaments that were being granted Community Amateur Sports Clubs relief as at 31 December 2016*	5
c. Number of hereditaments that were being granted rural general stores, post offices, public houses, petrol filling stations and food shops relief as at 31 December 2016*	4
d. Number of hereditaments that were being granted partly occupied premises relief as at 31 December 2016*	0
e. Number of hereditaments that were being granted empty property relief as at 31 December 2016*	458
of which:	
i. those that are classed as "industrial property" above the exemption threshold	19
ii. those that have "listed building status"	48
iii. those that are "Community Amateur Sports Clubs"	0
iv. those that are "charities"	3
v. those where the hereditament is empty and not included in categories i to iv	365
vi. those that are classed as "non-industrial" above the exemption threshold	23

**DISCRETIONARY RELIEF**

f. Number of hereditaments that were being granted charitable relief as at 31 December 2016*	35
g. Number of hereditaments that were being granted non-profit making bodies' relief as at 31 December 2016*	4
h. Number of hereditaments that were being granted Community Amateur Sports Clubs relief as at 31 December 2016*	3
i. Number of hereditaments that were being granted rural shops, post offices, public houses, petrol filling stations and food shops relief as at 31 December 2016*	0
j. Number of hereditaments that were being granted other small rural businesses relief as at 31 December 2016*	0
k. Number of hereditaments within Enterprise Zones being granted discounts as at 31 December 2016*	0
l. Number of hereditaments subject to a S47 local discount as at 31 December 2016*	0

**DISCRETIONARY RELIEF FUNDED THROUGH SECTION 31 GRANT**

m. Number of hereditaments receiving "New Empty" relief as at 31 December 2016*	0
n. Number of hereditaments receiving "Long-term Empty" relief as at 31 December 2016*	0

**SMALL BUSINESS RATE RELIEF**

o. Number of hereditaments contributing to the small business rate relief scheme by paying the additional supplement as at 31 December 2016\*

937

p. Number of hereditaments that receive a discount from the small business rate relief scheme as at 31 December 2016\*

1,674

of which:

*i. Hereditaments with a rateable value between £0 and £12,000 receiving the maximum discount*

1,614

*ii. Hereditaments with a rateable value between £12,001 and £15,000 receiving the discount on a sliding scale*

60

q. Number of hereditaments that pay only the small business rate multiplier and are not granted a discount as at 31 December 2016\*

1,480

\* The data should be as at 31 December 2016 or as soon as possible after that date.

**PART 2 : ESTIMATED VALUE OF RELIEF TO BE GRANTED IN 2017-18**

**EMPTY PROPERTY RELIEF**

a. Estimated value of empty property relief to be granted in 2017-18

Amount of relief to be granted in 2017-18 (£)

-1,775,028

of which:

i. Relief to be given - industrial property above the exemption threshold

-164,504

ii. Relief to be given - listed building status

-324,715

iii. Relief to be given - Community Amateur Sports Clubs

0

iv. Relief to be given - charities

-86,034

v. Relief to be given where the hereditament is empty and is not included in categories i to iv

-1,093,596

vi. Relief to be given - "non-industrial" above the exemption threshold

-106,179

**SMALL BUSINESS RATE RELIEF**

b. The cost of small business rate relief for properties within the billing authority area

-3,692,503

of which:

i. Hereditaments with a rateable value between £0 and £12,000 that will receive the full discount

-3,513,506

ii. Hereditaments with a rateable value between £12,001 and £15,000 that will receive the discount on a sliding scale

-178,997

**DATE OF LATEST INFORMATION**

Date of latest information taken into account when calculating the figures on the supplementary form

31.12.2016

Notes :

**NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**

2017-18

**Validation Checks**

1

Local authority : Chesterfield E1033  
 Local authority contact name : Mrs Carolyn Szadura  
 Local authority contact number : 01246 345495  
 Local authority contact email address : carolyn.szadura@chesterfield.gov.uk

This sheet automatically highlights any validation queries and provides space for your explanations  
 The note NNDR1 Validation Checks 2017-18 provides further details on the validations we carry out. Please consult this when completing this validation sheet

Test	Data		Change		Parameters			Please comment below where required	
	VOA data	2017-18	Actual	%	Actual	%			
1	Check total RV	98,008,000	97,761,191	-246,809	0%	0	10%	OK	
<b>Mandatory Reliefs</b>									
		<b>2016-17</b>	<b>2017-18</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>		
2	Cost SBR relief	-2,853,317	-3,692,503	839,186	29%	0	20%	Comment made	change in legislation increasing threshold
3	Additional yield to finance SBRR	945,500	833,850	111,650	12%	0	20%	OK	
4	Net cost of SBRR	-1,907,817	-2,858,653	950,836	50%	0	20%	Comment made	change in legislation increasing threshold
5	Cost of Charity relief	-1,651,891	-1,927,227	275,336	17%	0	20%	OK	
6	Cost of CASC relief	-31,202	-33,534	2,332	7%	20,000	20%	OK	
7	Cost of Rural relief	-3,330	-3,600	270	8%	5,000	15%	OK	
8	Cost of Partly Occupied relief	0	0	0	0%	250,000	20%	OK	
9	Cost of Empty property relief	-1,579,707	-1,775,028	195,321	12%	500,000	25%	OK	
<b>Discretionary Reliefs</b>									
		<b>2016-17</b>	<b>2017-18</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>		
10	Cost of Charity relief	-37,630	-42,066	4,436	12%	0	25%	OK	
11	Cost of non-profit bodies' relief	-36,681	-35,567	1,114	3%	50,000	25%	OK	
12	Cost of CASC Relief	-1,267	-1,450	183	14%	5,000	25%	OK	
13	Cost of rural shop relief	0	0	0	0%	5,000	25%	OK	
14	Cost of other rural relief	0	0	0	0%	5,000	25%	OK	
15	Cost of other discretionary relief	0	0	0	0%	50,000	25%	OK	
16	Class A hereditaments	0	0	0	0%	0	25%	OK	
17	Class B hereditaments	0	0	0	0%	0	25%	OK	
18	New empty properties	0	0	0	0%	50,000	25%	OK	
19	Long term empties	-42,245	0	42,245	100%	50,000	25%	OK	
20	Net rates payable	39,599,596	39,301,154	298,442	1%	0	10%	OK	
<b>Other checks</b>									
		<b>2016-17</b>	<b>2017-18</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>		
21	Appeals provision (Part 3 Line 3)	-855,125	-1,813,217	958,092	112%	0	10%	Please comment	
22	Zero in surplus / deficit		-266,065	n/a	n/a	0	n/a	OK	

Number where comments are outstanding **1**

Please provide any further comments below



# NATIONAL NON-DOMESTIC RATES RETURN - NDR1

2017-18

## Supplementary data - validation checks

Ver 1.0

Local authority : Chesterfield E1033  
 Local authority contact name : Mrs Carolyn Szadura  
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This sheet automatically highlights any validation queries and provides space for your explanations  
 The note NDR1 Validation Checks 2016-17 provides further details on the validations we carry out. Please consult this when completing this validation sheet

Test	Data		Change		Parameters			Please comment below where required	
	2016-17	2017-18	Actual	%	Actual	%			
<b>Mandatory Reliefs</b>									
1	Charity relief	153	160	7	5%	50	10%	OK	
2	CASC relief	5	5	0	0%	10	0%	OK	
3	Rural shop relief	4	4	0	0%	10	0%	OK	
4	Partly Occupied relief	0	0	0	0%	10	0%	OK	
5	Empty relief	429	458	29	7%	100	30%	OK	
<b>Discretionary Reliefs</b>									
6	Charity relief	34	35	1	3%	40	30%	OK	
7	Non-profit bodies' relief	6	4	-2	-33%	20	0%	OK	
8	CASC Relief	3	3	0	0%	10	0%	OK	
9	Rural shop relief	0	0	0	0%	10	0%	OK	
10	Other rural relief	0	0	0	0%	10	0%	OK	
11	Enterprise granted relief	0	0	0	0%	10	0%	OK	
12	Local discount relief	0	0	0	0%	10	0%	OK	
13	SBBR - contributing	1,378	937	-441	-32%	100	10%	Comment made	change in legislation increasing threshold
14	SBBR - getting a discount	1,589	1,674	85	5%	100	10%	OK	
15	SBBR - RV between £0 & £12k	1,589	1,614	25	2%	100	10%	OK	
16	SBBR - RV between £12k & £15k		60			100	10%	Comment made	No comparable data to test against
17	SBBR - just lower multiplier		1,480			100	10%	Comment made	No comparable data to test against
<b>Number of hereditaments</b>		<b>Total Hereds</b>	<b>Hereds included in lines 13, 14 &amp; 17 above</b>						
18	Number hereditaments in tests 13, 14 & 17 above compared to total number of hereditaments	4,090	4,091	1	0%	25	5%	OK	

Number where comments are outstanding

0

Please provide any further comments below