

NATIONAL NON-DOMESTIC RATES RETURN - NDR1

2019-20

Please e-mail to: nndr.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:

Adur	-
Alterdale	
Amber Valley	
Arun	
Ashfield	
Ashford	-

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

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 **£ 38,705,294**

TRANSITIONAL PROTECTION PAYMENTS

2. Sums due to the authority **0**

3. Sums due from the authority **124,955**

COST OF COLLECTION (See Note A)

4. Cost of collection formula **163,692**

5. Legal costs **0**

6. Allowance for cost of collection **163,692**

SPECIAL AUTHORITY DEDUCTIONS

7. City of London Offset : Not applicable for your authority **0**

DISREGARDED AMOUNTS

8. Amounts retained in respect of Designated Areas **1,890,253**

9. Amounts retained in respect of Renewable Energy Schemes (See Note B) **49,532**

of which:

10. sums retained by billing authority **49,532**

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 **36,476,862**

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Local Authority : Chesterfield

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PART 1B: PAYMENTS

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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 Chesterfield	Column 3 Derbyshire County Council	Column 4 Derbyshire Fire Authority	Column 5 Total
Retained NDR shares	£	£	£	£	£
14. % of non-domestic rating income to be allocated to each authority in 2019-20	50%	40%	9%	1%	100%
Non-Domestic Rating Income for 2019-20					
15. Non-domestic rating income from rates retention scheme	18,238,430	14,590,745	3,282,918	364,769	36,476,862
16.(less) deductions from central share	0	0	0	0	0
17 TOTAL:	18,238,430	14,590,745	3,282,918	364,769	36,476,862
Other Income for 2019-20					
18. add: cost of collection allowance		163,692			163,692
19. add: amounts retained in respect of Designated Areas		1,890,253			1,890,253
20. add: amounts retained in respect of renewable energy schemes		49,532	0		49,532
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)	0%	50%	49%	1%	100%
26a. "In-year surplus (positive) /deficit (negative)	0	481,433	471,804	9,629	962,866
27. % for distribution of "prior-year" surplus/deficit (ie 2017-18)	50%	40%	9%	1%	100%
27a. "Prior-year" surplus (positive) / deficit (negative)	-1,590,094	-1,272,075	-286,217	-31,802	-3,180,188
28. Estimated Surplus/Deficit at end of 2018-19	-1,590,094	-790,642	185,587	-22,173	-2,217,322
TOTAL FOR THE YEAR	£	£	£	£	£
29. Total amount due to authorities	16,648,336	15,903,580	3,468,505	342,596	36,363,017

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Local Authority : **Chesterfield**

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

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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 to 2016 Autumn Statements and 2017 (March and November) & 2018 (October) Budgets

	Column 2 Chesterfield	Column 3 Derbyshire County Council	Column 4 Derbyshire Fire Authority	Column 5 Total
	£	£	£	£
Multiplier Cap				
30. Cost of cap on 2014-15, 2015-16 and post-2018-19 small business rates multipliers	538,673	106,979	11,887	657,539
Small Business Rate Relief				
31. Cost of doubling SBRR & threshold changes for 2019-20	1,318,269	296,610	32,957	1,647,836
31a. Additional compensation for loss of supplementary multiplier income	92,044	20,710	2,301	115,055
32. Cost to authorities of maintaining relief on "first" property	2,211	497	55	2,763
Rural Rate Relief				
33. Cost to authorities of providing 100% rural rate relief	1,642	369	41	2,052
Local Newspaper Temporary Relief				
34. Cost to authorities of providing relief	620	139	15	774
Supporting Small Businesses Relief				
35. Cost to authorities of providing relief	9,553	2,149	239	11,941
Discretionary Scheme				
36. Cost to authorities of providing relief	25,853	5,817	646	32,316
Designated Areas qualifying relief in 100% pilot areas				
37. Cost to authorities of providing relief	0	0	0	0
Telecoms Relief				
38. Cost to authorities of providing relief	0	0	0	0
Retail discount				
39. Cost to authorities of providing relief	693,467	156,030	17,337	866,834
TOTAL FOR THE YEAR				
40. Amount of Section 31 grant due to authorities to compensate for reliefs	2,682,332	589,300	65,478	3,337,110

NB To determine the amount of S31 grant due to it, the authority will have to add / deduct from the amount shown in line 40, a sum to reflect the adjustment to tariffs / top-ups in respect of the multiplier cap (See notes for Line 40)

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Certificate of Chief Financial Officer / Section 151 Officer

NDR1 2019-20

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 :