

APPENDIX A

NATIONAL NON-DOMESTIC RATES RETURN - NNDRI

2014-15

Please e-mail to: nndr.statistics@communities.gsi.gov.uk by no later than 31 January 2014.
In addition, a certified copy of the form should be returned by no later than 31 January 2014 to
Dennis Herbert, Department for Communities and Local Government, Zone 5/JS Eland House, Bressenden Place, London SW1E 6DU

All figures should be shown in whole £

Please check the Validation tab to see if there are any validation queries that need to be answered

Select your local authority's name from this list:

South Tyneside	▲
Southampton	▼
Southend-on-Sea	
Southwark	

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

Southwark
E5019

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

£

206,667,223

TRANSITIONAL PROTECTION PAYMENTS

2. Sums due to the authority

229,920

3. Sums due from the authority

0

COST OF COLLECTION (See Note A)

4. Cost of collection formula

654,521

5. Legal costs

0

6. Allowance for cost of collection

654,521

SPECIAL AUTHORITY DEDUCTIONS

7. City of London Offset

0

DISREGARDED AMOUNTS

8. Amounts retained in respect of Enterprise Zones

0

9. Amounts retained in respect of NDD areas

0

10. Amounts retained in respect of Renewable Energy Schemes (See Note B)
of which:

0

11. sums retained by billing authority

0

12. sums retained by major precepting authority

0

NON-DOMESTIC RATING INCOME

13. Line 1 plus line 2, minus lines 3 and 6 - 10

206,242,622

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1

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Local Authority : Southwark

PART 1B: PAYMENTS

The payments to be made, during the course of 2014-15 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 Southwark £	Column 3 Greater London Authority County £	Column 4 £	Column 5 Total £
Non-Domestic Rating Income for 2014-15					
14. Non-domestic rating income from rates retention scheme	102,621,311	61,572,787	41,048,524	0	205,242,622
15. (less) qualifying relief in Enterprise Zones	0				
16 TOTAL:	102,621,311				
Other Income for 2014-15					
17. add: cost of collection allowance		654,521			654,521
18. add: amounts retained in respect of Enterprise Zones		0			0
19. add: amounts retained in respect of NDD Area		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
Estimated Surplus/Deficit on Collection Fund	£	£	£	£	£
23. Estimated Surplus/Deficit at end of 2013-14	0	0	0	0	0
TOTAL FOR THE YEAR	£	£	£	£	£
24. Total amount due to authorities	102,621,311	62,227,308	41,048,524	0	205,897,143

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Local Authority : Southwark

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

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 Autumn Statement.

	Column 2 Southwark £	Column 3 Greater London Authority County £	Column 4 £	Column 5 Total £
2014-15 Multiplier Cap				
25. Cost of 2% cap on 2014-15 small business rates multiplier	660,587	435,759	0	1,096,346
Small Business Rate Relief				
26. Cost to authorities of temporary doubling in 2014-15	1,574,517	1,049,678	0	2,624,195
27. Cost to authorities of maintaining relief on "first" property	0	0	0	0
"New Empty" Property Relief				
28. Cost to authorities of giving relief to newly-built empty property	0	0	0	0
"Long Term Empty" Property Relief				
29. Relief on occupation of "long-term empty" property	0	0	0	0
Retail Relief				
30. Relief provided to retail properties	0	0	0	0
TOTAL FOR THE YEAR	£	£	£	£
31. Total amount of Section 31 grant due to authorities	2,235,104	1,485,437	0	3,720,541

Certificate of Chief Financial Officer / Section 151 Officer

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 : _____