



Department for
Communities and
Local Government

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

Please e-mail to : nndr.statistics@communities.gsi.gov.uk

Please enter your details after checking that you have selected the correct authority name

Forms should be returned to the Department for Communities and Local Government by **Tuesday 31 January 2017**

All figures should be entered in whole £

Please remember that a copy of this form, signed by your Chief Financial Officer / Section 151 officer should also be sent to your relevant Precepting Authorities, and Pool Leads (if applicable).

These instructions highlight the special features of the form and should be read in conjunction with the Guidance Notes and Validation notes.

Completing the form

1. The form can be set up for each individual local authority by selecting the appropriate authority name from the list. The example shows the local authority ZZZZ. Once a local authority name is selected the spreadsheet will automatically complete the data for the white cells with a blue border.

2. There are three different type of input cells:



* White, Black Border - these are blank for new data - Please ensure all white cells are filled before submitting the form including entering zeroes where appropriate.



* White background, green border - These cells are information cells and have the appropriate formula in them.



* White background, blue border - actual data entered by the Department for Communities and Local Government into these cells.

The Total column is greened out - there is no need to enter data in any of these cells.

In addition areas of the form are greyed out - especially for those authorities that do not have designated areas. Please do not enter data in these areas as this will cause delay as we will have to ask you to complete a revised form.

Entering data

3. All values in the form should be entered in whole £. Except for part 1 of the form, **receipts** (eg sums due to the billing authority from ratepayers, or central government) should always be entered as **positive numbers**. **Payments from the authority, or amounts foregone** (eg reliefs given to ratepayers) should always be entered as **negative numbers**.

4. Where possible, you will be prevented from entering data with the wrong sign (+ve when it should be -ve or vice versa).

Updates

We will use this area to list any updates to the form in the future if required

Checking the Validation Sheet

5. Once the form has been completed go to the validation sheet and check if any of the data require any further explanation. The data are compared with the NNDR1 for 2016-17 and if the change in number or percentage terms is higher or lower than we would normally expect you are asked to provide a an explanation for the change in the box provided.

For further details on the types of checks we do see *Validation notes for NNDR1 2017-18*.

Signing the Form

6. When the data have been checked and verified please email the complete file to nndr.statistics@communities.gsi.gov.uk

7. Print a copy of the form for signing by your Chief Financial / Section 151 Officer. The form can be printed by using the defined print area.

The signed copy should be forwarded as a pdf document by email to Dennis Herbert at the Department for Communities and Local Government using the email address above. NB We require just one copy of a signed form.

8. A copy of the form should also be sent to your NNDR contact at all your major precepting authorities.

9. If you experience any problems using the form please email nndr.statistics@communities.gsi.gov.uk

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

Please e-mail to: ndr.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:

Mid Devon
Mid Suffolk
Mid Sussex
Middlesbrough UA
Milton Keynes UA
Mole Valley

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

Mid Devon
E1133
John Chumbley
01884 234301
jchumbley@middevon.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

15,033,267

TRANSITIONAL PROTECTION PAYMENTS

2. Sums due to the authority

18,145

3. Sums due from the authority

0

COST OF COLLECTION (See Note A)

4. Cost of collection formula

107,103

5. Legal costs

0

6. Allowance for cost of collection

107,103

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)

125,331

of which:

10. sums retained by billing authority

125,331

11. sums retained by major precepting authority

0

NON-DOMESTIC RATING INCOME

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

14,818,978

NATIONAL NON-DOMESTIC RATES RETURN - NDR1
2017-18

Please e-mail to: ndr.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

Local Authority : Mid Devon

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 Mid Devon	Column 3 Devon County Council	Column 4 Devon and Somerset Fire Authority	Column 5 Total
Retained NDR shares					
13. % of non-domestic rating income to be allocated to each authority in 2017-18	£ 50%	£ 40%	£ 9%	£ 1%	£ 100%
Non-Domestic Rating Income for 2017-18					
14. Non-domestic rating income from rates retention scheme	7,409,489	5,927,591	1,333,708	148,190	14,818,978
15.(less) deductions from central share	0	0	0	0	0
16 TOTAL:	7,409,489	5,927,591	1,333,708	148,190	14,818,978
Other income for 2017-18					
17. add: cost of collection allowance		107,103			107,103
18. add: amounts retained in respect of Designated Areas		0			0
19. add: amounts retained in respect of renewable energy schemes		125,331	0		125,331
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
Estimated Surplus/Deficit on Collection Fund					
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	-147,830	-118,264	-26,609	-2,957	-295,660
TOTAL FOR THE YEAR					
26. Total amount due to authorities	£ 7,261,659	£ 6,041,761	£ 1,307,099	£ 145,233	£ 14,755,752



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

Please e-mail to: ndr.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

Local Authority : Mid Devon

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 Mid Devon	Column 3 Devon County Council	Column 4 Devon and Somerset Fire Authority	Column 5 Total
	£	£	£	£
2015-16 Multiplier Cap				
27. Cost of 2% cap on 2015-16 small business rates multiplier	90,924	20,034	2,226	113,184
Small Business Rate Relief				
28. Cost of doubling SBRR & threshold changes for 2017-18	588,560	132,426	14,714	735,700
29. Cost to authorities of maintaining relief on "first" property	2,030	457	51	2,538
"New Empty" Property Relief				
30. Cost to authorities of giving relief to newly-built empty property	2,030	457	51	2,538
"Long Term Empty" Property Relief				
31. Relief on occupation of "long-term empty" property	0	0	0	0
Rural Rate Relief				
32. Cost to authorities of providing 100% rural rate relief	10,213	2,298	255	12,766
Local Newspaper Temporary Relief				
33. Cost to authorities of providing relief	0	0	0	0
Enterprise Zone qualifying relief in 100% pilot areas				
34. Amount of qualifying relief	0	0	0	0
TOTAL FOR THE YEAR				
35. Amount of Section 31 grant due to authorities to compensate for reliefs	693,757	155,672	17,297	866,726

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 : Mid Devon

PART 2: NET RATES PAYABLE

You should complete column 1 only

	Column 1 BA Area (exc. Designated areas) Complete this column	Column 2 Designated areas Do not complete this column	Column 3 TOTAL (All BA Area) Do not complete this column
	£	£	£
GROSS RATES PAYABLE (All data should be entered as +ve unless specified otherwise)			
1. Rateable Value at <input type="text" value="14 December 2016"/>	<input type="text" value="42,166,552"/>	<input type="text" value="0"/>	<input type="text" value="42,166,552"/>
2. Small business rating multiplier <input type="text" value="46.6"/> for 2017-18 (pence)			
3. Gross rates 2017-18 (RV x multiplier)	<input type="text" value="19,649,613"/>	<input type="text" value="0"/>	
4. Estimated growth/decline in gross rates (+ = increase, - = decrease)	<input type="text" value="140,000"/>	<input type="text" value="0"/>	
5. Forecast gross rates payable in 2017-18	<input type="text" value="19,789,613"/>	<input type="text" value="0"/>	<input type="text" value="19,789,613"/>
TRANSITIONAL ARRANGEMENTS (See Note E)			
6. Revenue foregone because increases in rates have been deferred (Show as -ve)	<input type="text" value="-735,741"/>	<input type="text" value="0"/>	<input type="text" value="-735,741"/>
7. Additional income received because reductions in rates have been deferred (Show as +ve)	<input type="text" value="717,596"/>	<input type="text" value="0"/>	<input type="text" value="717,596"/>
8. Net cost of transitional arrangements	<input type="text" value="-18,145"/>	<input type="text" value="0"/>	
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="-18,145"/>	<input type="text" value="0"/>	<input type="text" value="-18,145"/>
TRANSITIONAL PROTECTION PAYMENTS (See Note F)			
11. Sum due to/(from) authority	<input type="text" value="18,145"/>	<input type="text" value="0"/>	<input type="text" value="18,145"/>
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="-2,904,249"/>	<input type="text" value="0"/>	<input type="text" value="-2,904,249"/>
13. of which: relief on existing properties where a 2nd property is occupied	<input type="text" value="-5,000"/>	<input type="text" value="0"/>	<input type="text" value="-5,000"/>
14. Additional yield from the small business supplement (Show as +ve)	<input type="text" value="273,228"/>	<input type="text" value="0"/>	<input type="text" value="273,228"/>
15. Net cost of small business rate relief (line 12 + line 14)	<input type="text" value="-2,631,021"/>	<input type="text" value="0"/>	<input type="text" value="-2,631,021"/>
Charitable occupation			
16. Forecast of relief to be provided in 2017-18	<input type="text" value="-1,358,533"/>	<input type="text" value="0"/>	<input type="text" value="-1,358,533"/>
Community Amateur Sports Clubs (CASCs)			
17. Forecast of relief to be provided in 2017-18	<input type="text" value="-32,534"/>	<input type="text" value="0"/>	<input type="text" value="-32,534"/>

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 : Mid Devon

PART 2: NET RATES PAYABLE

You should complete column 1 only

	Column 1 BA Area (exc. Designated areas)	Column 2 Designated areas	Column 3 TOTAL (All BA Area)
Rural rate relief			
18. Forecast of relief to be provided in 2017-18	-25,155	0	-25,155

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 : Mid Devon

PART 2: NET RATES PAYABLE

You should complete column 1 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)	-4,047,243	0	
20. Changes as a result of estimated growth/decline in mandatory relief (+ = decline, - = increase)	-1,000	0	
21. Total forecast mandatory reliefs to be provided in 2017-18	-4,048,243	0	-4,048,243
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	-8,000	0	-8,000
Empty premises			
23. Forecast of 'relief' to be provided in 2017-18	-349,091	0	-349,091
24. Forecast of unoccupied property 'relief' to be provided in 2017-18 (Line 22 + line 23)	-357,091	0	
25. Changes as a result of estimated growth/decline in unoccupied property 'relief' (+ = decline, - = increase)	-2,000	0	
26. Total forecast unoccupied property 'relief' to be provided in 2017-18	-359,091	0	-359,091
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	-55,771	0	-55,771
Non-profit making bodies			
28. Forecast of relief to be provided in 2017-18	-2,558	0	-2,558
Community Amateur Sports Clubs (CASCs)			
29. Forecast of relief to be provided in 2017-18	0	0	0
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	-2,383	0	-2,383
Other ratepayers			
32. Forecast of relief to be provided in 2017-18	0	0	0
	<i>of which:</i>	<i>of which:</i>	
33. Relief given to Case A hereditaments		0	
34. Relief given to Case B hereditaments	0		

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 : Mid Devon

PART 2: NET RATES PAYABLE

You should complete column 1 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

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 : Mid Devon

PART 2: NET RATES PAYABLE

You should complete column 1 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)	-60,712	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	-60,712	0	-60,712

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	-5,000	0	-5,000
"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	-25,155	0	-25,155
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)	-30,155	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	-30,155	0	-30,155

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	15,273,267	0	15,273,267

Checked by Chief Financial / Section 151 Officer :

**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 : Mid Devon

PART 3: COLLECTABLE RATES AND DISREGARDED AMOUNTS

You should complete column 1 only

	Column 1	Column 2	Column 3
	BA Area (exc. Designated areas) Complete this column	Designated Areas	TOTAL (All BA Area) Do not complete this column
	£	£	£
NET RATES PAYABLE			
1. Sum payable by rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs	15,273,267	0	15,273,267
(LESS) LOSSES			
2. Estimated bad debts in respect of 2017-18 rates payable	-40,000	0	-40,000
3. Estimated repayments in respect of 2017-18 rates payable	-200,000	0	-200,000
COLLECTABLE RATES			
4. Net Rates payable less losses	15,033,267	0	15,033,267
DISREGARDED AMOUNTS			
5. Renewable Energy	125,331	0	125,331
6. Transitional Protection Payment		0	
7. Baseline		0	
DISREGARDED AMOUNTS			
8. Total Disregarded Amounts		0	0
ENTERPRISE ZONES IN 100% PILOT AREAS			
9. Enterprise Zone Qualifying Relief	0	0	0
DEDUCTIONS FROM CENTRAL SHARE			
10. Enterprise Zone Qualifying Relief	0	0	0
Growth Pilot Areas			
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
Port of Bristol			
14. In respect of Port of Bristol: Not applicable	0		0
DEDUCTIONS FROM CENTRAL SHARE			
15. Total Deductions	0	0	0

Checked by Chief Financial / Section 151 Officer :

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 : Mid Devon

PART 4: ESTIMATED COLLECTION FUND BALANCE

OPENING BALANCE

1. Opening Balance (From Collection Fund Statement)	£	£
		-1,852,229

BUSINESS RATES CREDITS AND CHARGES

2. Business rates credited and charged to the Collection Fund in 2016-17	14,330,853	
3. Sums written off in excess of the allowance for non-collection	-30,000	
4. Changes to the allowance for non-collection	-30,000	
5. Amounts charged against the provision for appeals following RV list changes	0	
6. Changes to the provision for appeals	1,500,000	
7. Total business rates credits and charges (Total lines 2 to 6)		15,770,853

OTHER RATES RETENTION SCHEME CREDITS

8. Transitional protection payments received, or to be received in 2016-17	8,792	
9. Transfers/payments to the Collection Fund for end-year reconciliations	0	
10. Transfers/payments into the Collection Fund in 2016-17 in respect of a previous year's deficit	1,341,004	
11. Total Other Credits (Total lines 8 to 10)		1,349,796

OTHER RATES RETENTION SCHEME CHARGES

12. Transitional protection payments made, or to be made, in 2016-17	-59,032	
13. Payments made, or to be made, to the Secretary of State in respect of the central share in 2016-17	-7,633,140	
14. Payments made, or to be made to, major precepting authorities in respect of business rates income in 2016-17	-1,526,628	
15. Transfers made, or to be made, to the billing authority's General Fund in respect of business rates income in 2016-17	-6,106,512	
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	-236,050	
17. Transfers/payments from the Collection Fund for end-year reconciliations	-2,718	
18. Transfers/payments made from the Collection Fund in 2016-17 in respect of a previous year's surplus	0	
19. Total Other Charges (Total lines 12 to 18)		-15,564,080

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

20. Opening balance plus total credits, less total charges (Total lines 1, 7, 11 & 19)		£
		-295,660

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

The completed form must be returned to nndr.statistics@communities.gsi.gov.uk
no later than 31 JANUARY 2017

Authority Name	Mid Devon
E-code	E1133
Contact name	John Chumbley
Contact number	01884 234301
Contact e-mail	jchumbley@middevon.gov.uk

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*
- b. Number of hereditaments that were being granted Community Amateur Sports Clubs relief as at 31 December 2016*
- 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*
- d. Number of hereditaments that were being granted partly occupied premises relief as at 31 December 2016*
- e. Number of hereditaments that were being granted empty property relief as at 31 December 2016* of which:
 - i. those that are classed as "industrial property" above the exemption threshold
 - ii. those that have "listed building status"
 - iii. those that are "Community Amateur Sports Clubs"
 - iv. those that are "charities"
 - v. those where the hereditament is empty and not included in categories i to iv
 - vi. those that are classed as "non-industrial" above the exemption threshold

0

DISCRETIONARY RELIEF

- f. Number of hereditaments that were being granted charitable relief as at 31 December 2016*
- g. Number of hereditaments that were being granted non-profit making bodies' relief as at 31 December 2016*
- h. Number of hereditaments that were being granted Community Amateur Sports Clubs relief as at 31 December 2016*
- 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*
- j. Number of hereditaments that were being granted other small rural businesses relief as at 31 December 2016*
- k. Number of hereditaments within Enterprise Zones being granted discounts as at 31 December 2016*
- l. Number of hereditaments subject to a S47 local discount as at 31 December 2016*

DISCRETIONARY RELIEF FUNDED THROUGH SECTION 31 GRANT

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

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*
- p. Number of hereditaments that receive a discount from the small business rate relief scheme as at 31 December 2016* of which:
 - i. Hereditaments with a rateable value between £0 and £12,000 receiving the maximum discount
 - ii. Hereditaments with a rateable value between £12,001 and £15,000 receiving the discount on a sliding scale
- q. Number of hereditaments that pay only the small business rate multiplier and are not granted a discount as at 31 December 2016*

How many hereditaments contributing?

0

How many hereditaments are receiving a discount?

--

--

How many hereditaments are paying just the small business rate multiplier?

--

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

NATIONAL NON-DOMESTIC RATES (SUPPLEMENTARY) RETURN 2017-18

Mid Devon

Ver 1

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 (£)

-349,091

Rows i to iv must add up to line a above

of which:

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

ii. Relief to be given - listed building status

iii. Relief to be given - Community Amateur Sports Clubs

iv. Relief to be given - charities

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

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

Ai to Avi do not sum to A total

SMALL BUSINESS RATE RELIEF

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

-2,904,249

of which:

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

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

Bi & Bii do not sum to B total

DATE OF LATEST INFORMATION

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

Notes :

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1

2017-18

Validation Checks

1

Local authority : Mid Devon E1133

Local authority contact name : John Chumbley

Local authority contact number : 01884 234301

Local authority contact email address : jchumbley@middevon.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	42,139,000	42,166,552	27,552	0%	0	10%	OK	
Mandatory Reliefs									
		2016-17	2017-18	Actual	%	Actual	%		
2	Cost SBR relief	-2,268,185	-2,904,249	636,064	28%	0	20%	Comment made	Due to change in SBRR process
3	Additional yield to finance SBRR	450,437	273,228	177,209	39%	0	20%	Comment made	correct confirmed as per test module
4	Net cost of SBRR	-1,817,748	-2,631,021	813,273	45%	0	20%	Comment made	see above
5	Cost of Charity relief	-1,294,139	-1,358,533	64,394	5%	0	20%	OK	
6	Cost of CASC relief	-33,783	-32,534	1,249	4%	20,000	20%	OK	
7	Cost of Rural relief	-26,730	-25,155	1,575	6%	5,000	15%	OK	
8	Cost of Partly Occupied relief	-57,305	-8,000	49,305	86%	250,000	20%	OK	
9	Cost of Empty property relief	-399,821	-349,091	50,730	13%	500,000	25%	OK	
Discretionary Reliefs									
		2016-17	2017-18	Actual	%	Actual	%		
10	Cost of Charity relief	-56,271	-55,771	500	1%	0	25%	OK	
11	Cost of non-profit bodies' relief	-2,640	-2,558	82	3%	50,000	25%	OK	
12	Cost of CASC Relief	0	0	0	0%	5,000	25%	OK	
13	Cost of rural shop relief	0	0	0	0%	5,000	25%	Comment made	govt proposed S31 grant to give 100%
14	Cost of other rural relief	-2,256	-2,383	127	6%	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	-30,749	-5,000	25,749	84%	50,000	25%	OK	
19	Long term empties	-9,500	0	9,500	100%	50,000	25%	OK	
20	Net rates payable	15,752,330	15,273,267	479,063	3%	0	10%	OK	
Other checks									
		2016-17	2017-18	Actual	%	Actual	%		
21	Appeals provision (Part 3 Line 3)	-150,000	-200,000	50,000	33%	0	10%	Please comment	
22	Zero in surplus / deficit		-295,660	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 - NNDR1

2017-18

Supplementary data - validation checks

Ver 1.0

Local authority : Mid Devon E1133
 Local authority contact name : John Chumbley
 Local authority contact number : 01884 234301
 Local authority contact email address : jchumbley@middevon.gov.uk

This sheet automatically highlights any validation queries and provides space for your explanations
 The note NNDR1 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																						
	2016-17	2017-18	Actual	%	Actual	%																					
Mandatory Reliefs																											
1	Charity relief	204	0	-204	-100%	50	10%	Please comment	Please comment below where required																		
2	CASC relief	9	0	-9	-100%	10	0%	OK																			
3	Rural shop relief	3	0	-3	-100%	10	0%	OK																			
4	Partly Occupied relief	5	0	-5	-100%	10	0%	OK																			
5	Empty relief	244	0	-244	-100%	100	30%	Please comment																			
Discretionary Reliefs																											
6	Charity relief	108	0	-108	-100%	40	30%	Please comment	Please comment below where required																		
7	Non-profit bodies' relief	3	0	-3	-100%	20	0%	OK																			
8	CASC Relief	9	0	-9	-100%	10	0%	OK																			
9	Rural shop relief	17	0	-17	-100%	10	0%	Please comment																			
10	Other rural relief	2	0	-2	-100%	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	1,500	0	-1,500	-100%	100	10%	Please comment																			
14	SBBR - getting a discount	1,308	0	-1,308	-100%	100	10%	Please comment																			
15	SBBR - RV between £0 & £12k	1,308	0	-1,308	-100%	100	10%	Please comment																			
16	SBBR - RV between £12k & £15k		0			100	10%	Comment made																			
17	SBBR - just lower multiplier		0			100	10%	Comment made																			
<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Total</td> <td colspan="2" style="width: 20%; text-align: center;">Hereds included in lines</td> <td colspan="5"></td> </tr> <tr> <td></td> <td style="text-align: center;">Hereds</td> <td colspan="2" style="text-align: center;">13, 14 & 17 above</td> <td colspan="5"></td> </tr> </table>											Total	Hereds included in lines								Hereds	13, 14 & 17 above						
	Total	Hereds included in lines																									
	Hereds	13, 14 & 17 above																									
18	Number hereditaments in tests 13, 14 & 17 above compared to total number of hereditaments	2,870	0	-2,870	-100%	25	5%	Please comment																			

Number where comments are outstanding 8

Please provide any further comments below