

# NATIONAL NON-DOMESTIC RATES RETURN - NNDR1

2018-19

Please e-mail to: [ndr.statistics@communities.gsi.gov.uk](mailto:ndr.statistics@communities.gsi.gov.uk) by no later than **31 January 2018**.  
In addition, a certified copy of the form should be returned by no later than **31 January 2018** 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:

North Devon  
North Dorset  
North East Derbyshire  
North East Lincolnshire UA  
North Hertfordshire  
North Kesteven

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

North Hertfordshire  
E1935  
Mark Scanes  
01462 474440  
[mark.scanes@north-herts.gov.uk](mailto:mark.scanes@north-herts.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

£

38,088,285

### TRANSITIONAL PROTECTION PAYMENTS

2. Sums due to the authority

357,732

3. Sums due from the authority

0

### COST OF COLLECTION (See Note A)

4. Cost of collection formula

180,476

5. Legal costs

0

6. Allowance for cost of collection

180,476

### 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)  
of which:

30,587

10. sums retained by billing authority

30,587

11. sums retained by major precepting authority

0

### NON-DOMESTIC RATING INCOME

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

38,234,954

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Local Authority : North Hertfordshire

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 **2018-19** 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 North Hertfordshire	Column 3 Hertfordshire County Council	Column 4	Column 5 Total
<b>Retained NNDR shares</b>	£	£	£	£	£
13. % of non-domestic rating income to be allocated to each authority in 2018-19	50%	40%	10%	0%	100%
<b>Non-Domestic Rating Income for 2018-19</b>					
14. Non-domestic rating income from rates retention scheme	19,117,477	15,293,982	3,823,495	0	38,234,954
15.(less) deductions from central share	0	0	0	0	0
16 <b>TOTAL:</b>	19,117,477	15,293,982	3,823,495	0	38,234,954
<b>Other Income for 2018-19</b>					
17. add: cost of collection allowance		180,476			180,476
18. add: amounts retained in respect of Designated Areas		0			0
19. add: amounts retained in respect of renewable energy schemes		30,587	0		30,587
20. add: qualifying relief in Designated Areas		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 2017-18 surplus/deficit to be allocated to each authority using 2016-17 shares (for row 25)	50%	40%	10%	0%	100%
25. Estimated Surplus/Deficit at end of 2017-18	-668,393	-534,715	-133,679	0	-1,336,787
<b>TOTAL FOR THE YEAR</b>	£	£	£	£	£
26. Total amount due to authorities	18,449,084	14,970,330	3,689,816	0	37,109,230

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Ver 1.00

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

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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 (November) Budget

	Column 2 North Hertfordshire	Column 3 Hertfordshire County Council	Column 4	Column 5 Total
<b>Multiplier Cap</b>	£	£	£	£
27. Cost of cap on 2014-15, 2015-16 and 2018-19 small business rates multiplier	319,262	79,656	0	398,918
<b>Small Business Rate Relief</b>				
28. Cost of doubling SBRR & threshold changes for 2018-19	1,276,019	319,005	0	1,595,024
29. Cost to authorities of maintaining relief on "first" property	0	0	0	0
<b>Rural Rate Relief</b>				
30. Cost to authorities of providing 100% rural rate relief	817	204	0	1,021
<b>Local Newspaper Temporary Relief</b>				
31. Cost to authorities of providing relief	0	0	0	0
<b>Supporting Small Businesses Relief</b>				
32. Cost to authorities of providing relief	6,125	1,531	0	7,656
<b>Discretionary Scheme</b>				
33. Cost to authorities of providing relief	63,292	15,823	0	79,115
<b>Pub Relief (&lt;£100k RV)</b>				
34. Cost to authorities of providing relief	20,417	5,104	0	25,521
<b>Designated Areas qualifying relief in 100% pilot areas</b>				
35. Cost to authorities of providing relief	0	0	0	0
<b>TOTAL FOR THE YEAR</b>	£	£	£	£
36. Amount of Section 31 grant due to authorities to compensate for reliefs	1,685,932	421,323	0	2,107,255

**NB** To determine the amount of S31 grant due to it, the authority will have to add / deduct from the amount shown in line 36, a sum to reflect the adjustment to tariffs / top-ups in respect of the multiplier cap (See notes for Line 36)

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 : .....