

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

**2022-23**

All figures must be entered in whole £

If you are content with your answers please return this form to DLUHC as soon as possible

Ver 1.0

**Local Authority : North Hertfordshire**

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

Enter accounting adjustments in this section, which calculations will deduct from the net rates calculated from entries in Part 2.

**You should complete column 1 only**

	Column 1 BA Area (exc. Designated areas)	Column 2 Designated Areas	Column 3 TOTAL (All BA Area)
	Complete this column	Do not complete this column	Do not complete this column
	£	£	£
<b>NET RATES PAYABLE</b>			
1. Sum payable by rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs	32,757,040	0	32,757,040
<b>(LESS) LOSSES (Data should be entered as -ive)</b>			
2. Estimated bad debts in respect of 2022-23 rates payable	-400,000	0	-400,000
3. Estimated repayments in respect of 2022-23 rates payable	-750,000	0	-750,000
<b>COLLECTABLE RATES</b>			
4. Net Rates payable less losses	31,607,040	0	31,607,040
<b>DISREGARDED AMOUNTS (Data should be entered as +ive)</b>			
5. Renewable Energy	32,744	0	32,744
6. Shale oil and gas sites scheme (see Note C)	0	0	0
7. Transitional Protection Payment		0	
8. Baseline		0	
<b>DISREGARDED AMOUNTS</b>			
9. Total Disregarded Amounts		0	0
<b>DESIGNATED AREAS IN 100% BRR AUTHORITIES</b>			
10. Designated Areas Qualifying Relief: Not applicable	0	0	0
<b>DEDUCTIONS FROM CENTRAL SHARE</b>			
11. Designated Areas Qualifying Relief	0	0	0
<b>Port of Bristol</b>			
12. In respect of Port of Bristol: Not applicable	0		0
<b>DEDUCTIONS FROM CENTRAL SHARE</b>			
13. Total Deductions	0	0	0