

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1
2023-24

All figures must be entered in whole £

Note that any reliefs for the year 2023-24 announced after this form has gone out may be covered by future supplementary data collections

Please check the Validation tab and answer the validation queries that need to be answered

Ver 1.1

Local Authority : North Hertfordshire

PART 2: RELIEFS AND NET RATES PAYABLE

This section of the form is for you to enter the gross rates value and the amount of various business rates reliefs forecast for 2023-24. This will then calculate the forecast net rates payable. These values also populate the section 31 payment calculations in Part 1.

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) - see Note E			
1. Rateable Value at <input type="text" value="31/12/22"/>	<input type="text" value="118,597,932"/>	<input type="text"/>	<input type="text" value="118,597,932"/>
2. Small business rating multiplier <input type="text" value="49.9"/> for 2023-24 (pence)			
3. Gross rates 2023-24 (RV x multiplier)	<input type="text" value="59,180,368"/>	<input type="text"/>	
4. Estimated growth/decline in gross rates (+ = increase, - = decrease)	<input type="text" value="-75,000"/>	<input type="text"/>	
5. Forecast gross rates payable in 2023-24	<input type="text" value="59,105,368"/>	<input type="text"/>	<input type="text" value="59,105,368"/>
TRANSITIONAL ARRANGEMENTS (See Note F)			
6. Revenue foregone because increases in rates have been deferred (Show as -ve)	<input type="text" value="-5,932,281"/>	<input type="text"/>	<input type="text" value="-5,932,281"/>
7. Changes as a result of estimated growth / decline in cost of transitional arrangements (+ = decline, - = increase)	<input type="text" value="-50,000"/>	<input type="text"/>	
8. Forecast net cost of transitional arrangements	<input type="text" value="-5,982,281"/>	<input type="text"/>	<input type="text" value="-5,982,281"/>
TRANSITIONAL PROTECTION PAYMENTS (See Note F(a))			
9. Sum due to/(from) authority	<input type="text" value="5,982,281"/>	<input type="text"/>	<input type="text" value="5,982,281"/>
MANDATORY RELIEFS (See Note G) (All data should be entered as -ve unless specified otherwise)			
Small Business Rate Relief			
10. Forecast of relief to be provided in 2023-24	<input type="text" value="-4,754,709"/>	<input type="text"/>	<input type="text" value="-4,754,709"/>
11. of which: relief on existing properties where a 2nd property is occupied	<input type="text" value="0"/>	<input type="text"/>	<input type="text" value="0"/>
12. Additional yield from the small business supplement (Show as +ve)	<input type="text" value="911,048"/>	<input type="text"/>	<input type="text" value="911,048"/>
13. Net cost of small business rate relief (line 10 + line 12)	<input type="text" value="-3,843,661"/>	<input type="text"/>	<input type="text" value="-3,843,661"/>
Charitable occupation			
14. Forecast of relief to be provided in 2023-24	<input type="text" value="-3,509,179"/>	<input type="text"/>	<input type="text" value="-3,509,179"/>
Community Amateur Sports Clubs (CASCs)			

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	Column 1 BA Area (exc. Designated areas)	Column 2 Designated areas	Column 3 TOTAL (All BA Area)
15. Forecast of relief to be provided in 2023-24	-47,804		-47,804
Rural rate relief			
16. Forecast of relief to be provided in 2023-24	-8,498		-8,498
Public Lavatories relief (see note H)			
17. Forecast of relief to be provided in 2023-24	-14,291		-14,291
18. Forecast of mandatory reliefs to be provided in 2023-24 (Sum of lines 13 to 17)	-7,423,433		-7,423,433
19. Changes as a result of estimated growth/decline in mandatory relief (+ = decline, - = increase)	-75,000		
20. Total forecast mandatory reliefs to be provided in 2023-24	-7,498,433		-7,498,433

UNOCCUPIED PROPERTY (See Note J) (All data should be entered as -ve unless specified otherwise)

Partially occupied hereditaments

21. Forecast of 'relief' to be provided in 2023-24

-10,000		-10,000
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Empty premises

22. Forecast of 'relief' to be provided in 2023-24

-972,916		-972,916
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23. Forecast of unoccupied property 'relief' to be provided in 2023-24 (Line 21 + line 22)

-982,916		
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24. Changes as a result of estimated growth/decline in unoccupied property 'relief' (+ = decline, - = increase)

-75,000		
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25. Total forecast unoccupied property 'relief' to be provided in 2023-24

-1,057,916		-1,057,916
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DISCRETIONARY RELIEFS (See Note K) (All data should be entered as -ve unless specified otherwise)

Charitable occupation

26. Forecast of relief to be provided in 2023-24

-207,189		-207,189
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Non-profit making bodies

27. Forecast of relief to be provided in 2023-24

-126,286		-126,286
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Community Amateur Sports Clubs (CASCs)

28. Forecast of relief to be provided in 2023-24

-10,439		-10,439
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	Column 1 BA Area (exc. Designated areas)	Column 2 Designated areas	Column 3 TOTAL (All BA Area)
Rural shops etc			
29. Forecast of relief to be provided in 2023-24	-1,278		-1,278
Small rural businesses			
30. Forecast of relief to be provided in 2023-24	0		0
Other ratepayers (refer to guidance for further details)			
31. Forecast of relief to be provided in 2023-24	0		0
<i>of which:</i>	<i>of which:</i>		
32. Relief given to Case A hereditaments			
33. Relief given to Case B hereditaments	0		
34. Relief given to Freeports (see Note L)			
35. Forecast of discretionary relief to be provided in 2023-24 (Sum of lines 26 to 31)	-345,192		
36. Changes as a result of estimated growth/decline in discretionary relief (+ = decline, - = increase)	-25,000		
37. Total forecast discretionary relief to be provided in 2023-24	-370,192		-370,192
DISCRETIONARY RELIEFS FUNDED THROUGH SECTION 31 GRANT (See Note M) (All data should be entered as -ve unless specified otherwise)			
Rural Rate Relief			
38. Forecast of relief to be provided in 2023-24	0		0
Supporting Small Business Scheme			
39. Forecast of relief to be provided in 2023-24	0		0
Local newspaper relief			
40. Forecast of relief to be provided in 2023-24	0		0
Retail, Hospitality and Leisure relief			
41. Forecast of relief to be provided in 2023-24	-5,697,917		-5,697,917
Low-carbon heat networks relief			
42. Forecast of relief to be provided in 2023-24	0		0
43. Forecast of discretionary reliefs funded through	-5,697,917		

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S31 grant to be provided in 2023-24 (Sum of lines 38 to 42)			
44. Changes as a result of estimated growth/decline in Section 31 discretionary relief (+ = decline, - = increase)	0		
45. Total forecast of discretionary reliefs funded through S31 grant to be provided in 2023-24	-5,697,917		-5,697,917
NET RATES PAYABLE			
46. Forecast of net rates payable by rate payers after taking account of transitional adjustments, unoccupied property relief, mandatory and discretionary reliefs	£ 38,498,629		£ 38,498,629