

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1
2023-24

All figures must be entered in whole £

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

Ver 1.1

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 |
| | £ | £ | £ |
| NET RATES PAYABLE | | | |
| 1. Sum payable by rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs | 38,498,629 | 0 | 38,498,629 |
| (LESS) LOSSES (Data should be entered as -ve) | | | |
| 2. Estimated bad debts in respect of 2023-24 rates payable | -100,000 | 0 | -100,000 |
| 3. Estimated repayments in respect of 2023-24 rates payable | -201,800 | 0 | -201,800 |
| COLLECTABLE RATES | | | |
| 4. Net Rates payable less losses | 38,196,829 | 0 | 38,196,829 |
| DISREGARDED AMOUNTS (Data should be entered as +ve) | | | |
| 5. Renewable Energy (see Note B) | 43,686 | 0 | 43,686 |
| 6. Shale oil and gas sites scheme (see Note C) | 0 | 0 | 0 |
| 7. Transitional Protection Payment | | 0 | |
| 8. Baseline | | 0 | |
| DISREGARDED AMOUNTS | | | |
| 9. Total Disregarded Amounts | | 0 | 0 |
| DESIGNATED AREAS IN 100% BRR AUTHORITIES | | | |
| 10. Designated Areas Qualifying Relief: Not applicable | 0 | 0 | 0 |
| DEDUCTIONS FROM CENTRAL SHARE | | | |
| 11. Designated Areas Qualifying Relief | 0 | 0 | 0 |
| Port of Bristol | | | |
| 12. In respect of Port of Bristol: Not applicable | 0 | | 0 |
| DEDUCTIONS FROM CENTRAL SHARE | | | |
| 13. Total Deductions | 0 | 0 | 0 |