

**NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**  
**2023-24**  
**Validation Checks**

Ver 1.1

Local authority : North Hertfordshire E1935  
 Local authority contact name :  
 Local authority contact number :  
 Local authority contact email address :

This sheet automatically highlights any validation queries and provides space for your explanations  
 The note 'NNDR1 Validation Checks 2023-24' provides further details on the validations we carry out. Please consult this when completing this validation sheet

As well as using these to check for errors in data entry, your comments also help us to inform policy colleagues about the causes of patterns in the data, and the extent of the effect of different factors. Therefore, even if the reason for a change in a line seems obvious it is still useful for you to provide comments.

If you click on Column C you can see which line of the form the validation refers to.

Test	Data		Change		Parameters		Please comment below where required
	VOA data	2023-24	Actual	%	Actual	%	
1 Check total RV	118,515,000	118,597,932	82,932	0%	0	2%	OK
<b>Mandatory Reliefs</b>							
	<b>2022-23</b>	<b>2023-24</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>	
2 Cost SBR relief	-5,747,313	-4,754,709	992,604	17%	500,000	5%	Please comment
3 Additional yield to finance SBRR	754,459	911,048	156,589	21%	50,000	5%	Please comment
4 Net cost of SBRR	-4,992,854	-3,843,661	1,149,193	23%	250,000	10%	Please comment
5 Cost of Charity relief	-3,425,971	-3,509,179	83,208	2%	0	10%	OK
6 Cost of CASC relief	-50,718	-47,804	2,914	6%	20,000	20%	OK
7 Cost of Rural relief	-15,269	-8,498	6,771	44%	5,000	10%	Please comment
8 Cost of Public lavatorial relief	-32,410	-14,291	18,119	56%	5,000	15%	Please comment
9 Cost of Partly Occupied relief	-5,000	-10,000	5,000	100%	75,000	20%	OK
10 Cost of Empty property relief	-1,191,258	-972,916	218,342	18%	750,000	25%	OK
<b>Discretionary Reliefs</b>							
	<b>2022-23</b>	<b>2023-24</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>	
11 Cost of Charity relief	-196,891	-207,189	10,298	5%	50,000	25%	OK
12 Cost of non-profit bodies' relief	-114,007	-126,286	12,279	11%	50,000	25%	OK
13 Cost of CASC Relief	-11,087	-10,439	648	6%	5,000	25%	OK
14 Cost of rural shop relief	-1,217	-1,278	61	5%	5,000	25%	OK
15 Cost of other rural relief	0	0	0	0%	5,000	25%	OK
16 Cost of other discretionary relief	0	0	0	0%	100,000	25%	OK
17 Class A hereditaments	0	0	0	0%	25,000	25%	OK
18 Class B hereditaments	0	0	0	0%	0	25%	OK
19 Cost of retail, hospitality and leisure relief <sup>1</sup>	-6,924,706	-5,697,917	1,226,789	18%	0	50%	Please comment
20 Net rates payable	32,757,040	38,498,629	5,741,589	18%	0	7.5%	Please comment
<b>Other checks</b>							
	<b>2022-23</b>	<b>2023-24</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>	
21 Estimated repayments (Appeals provision)	-500,000	-201,800	298,200	60%	2,000,000	25%	OK
22 Zero in surplus / deficit		1,131,980	n/a	n/a	0	n/a	OK
<b>Pre-populated 2023-24 form</b>							
	<b>Pre-populated</b>	<b>2023-24 form</b>	<b>Actual</b>		<b>Actual</b>		
23 Collection fund opening balance	-13,937,556	-13,937,556	0		0		OK

<sup>1</sup> The validation for retail, hospitality and leisure relief will also flag if it has fallen by more than 10%

Number where comments are outstanding 7

Please provide any further comments below