

**NATIONAL NON-DOMESTIC RATES RETURN - NDR1**

**2024-25**

Please e-mail with certification to: [nndr.statistics@levellingup.gov.uk](mailto:nndr.statistics@levellingup.gov.uk) by no later than 31 January 2024.

**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:

- Newham
- North Devon
- 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

Ver 1.1

**PART 1A: NON-DOMESTIC RATING INCOME**

This section of the form uses entries from other parts to calculate the forecast net business rates income for the authority in 2024-25. Note that you still need to enter data for line 5 and line 9a, but otherwise it is all calculated. Also please note that Parts 1B and 1C are below.

**COLLECTABLE RATES (See Note A)**

1. Net amount receivable from rate payers after taking account of transitional adjustments, empty property rate, mandatory and discretionary reliefs and accounting adjustments **£ 37,946,344**

**TRANSITIONAL PROTECTION PAYMENTS**

2. Sums due to the authority **2,094,112**

3. Sums due from the authority **0**

**COST OF COLLECTION (See Note B)**

4. Cost of collection formula **182,214**

5. Legal costs **0**

6. Allowance for cost of collection **182,214**

**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 C) **37,500**

*of which:*

9a. sums retained by billing authority **37,500**

9b. sums retained by major precepting authority **0**

10. Amounts retained in respect of Shale Oil and Gas Sites Schemes (See Note D) **0**

**NON-DOMESTIC RATING INCOME**

11. Line 1 plus line 2, minus lines 3, 6 to 9 and 10 **39,820,742**

**FOR INFORMATION: Breakdown of Collectable Rates**

Gross rates payable in year	<b>61,174,202</b>	Part 2, Line 5
Cost of mandatory relief	<b>-10,339,816</b>	Part 2, Line 18 + Part 2
Cost of discretionary relief	<b>-7,584,730</b>	Part 2, Line 35 + Part 2
Cost of transitional arrangements	<b>-2,094,112</b>	Part 2, Line 8
Cost of accounting adjustments for losses on collection	<b>-200,000</b>	Part 3, Line 2
Cost of accounting adjustments for addition to appeals provision	<b>-3,009,200</b>	Part 3, Line 3
<b>Collectable Rates</b>	<b>37,946,344</b>	<b>Part 1, Line 1</b>

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**Local Authority : North Hertfordshire**

**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 2024-25 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 NDR shares</b>	£	£	£	£	£
12. % of non-domestic rating income to be allocated to each authority in 2024-25	50%	40%	10%	0%	100%
<b>Non-Domestic Rating Income for 2024-25</b>					
13. Non-domestic rating income from rates retention scheme	19,910,371	15,928,297	3,982,074	0	39,820,742
14.(less) deductions from central share	0				0
15 <b>TOTAL:</b>	19,910,371	15,928,297	3,982,074	0	39,820,742
<b>Other Income for 2024-25</b>					
16. add: cost of collection allowance		182,214			182,214
17. add: amounts retained in respect of Designated Areas		0			0
18. add: amounts retained in respect of renewable energy schemes		37,500	0		37,500
19. add: amounts retained in respect of Shale oil and gas sites schemes		0	0	0	0
20. add: qualifying relief in Designated Areas		0	0	0	0
21. add: City of London Offset		0			0
22. add: in respect of Port of Bristol hereditament		0			0
<b>Estimated Surplus/Deficit on Collection Fund</b>	£	£	£	£	£
23. Surplus/Deficit at end of 2023-24 (+ve = surplus, -ve = deficit)	519,877	415,901	103,975	0	1,039,753
<b>TOTAL FOR THE YEAR</b>	£	£	£	£	£
24. Total amount due to authorities	20,430,248	16,563,912	4,086,049	0	41,080,209

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Local Authority : North Hertfordshire

**PART 1C: SECTION 31 GRANT (See Note E)**

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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 and 2022 to 2023 Autumn Statements, 2020 and 2021 spending reviews, and 2017 (March and November), 2018 (October) and 2021 (October) Budgets*

Small Business Rates Multiplier Adjustment Factor: 1.248

Supplementary Multiplier Adjustment Factor: 1.167

**Multiplier Cap**

25. Cost of cap on 2014-15, 2015-16 and post-2018-19 and freezing of 2021-22, 2022-23, 2023-24 small business rates and standard business rates multipliers and the 2024-25 small business rates multiplier - Loss of net rates income

Column 2  
**North Hertfordshire**

Column 3  
**Hertfordshire County Council**

Column 4

Column 5  
**Total**

26. Cost of cap on 2014-15, 2015-16 and post-2018-19 and freezing of 2021-22, 2022-23, 2023-24 small business rates and standard business rates multipliers and the 2024-25 small business rates multiplier - Uprating to grants in respect of Section 31 funded reliefs

27. Total compensation for cost of cap on 2014-15, 2015-16 and post-2018-19 and freezing of 2021-22, 2022-23, 2023-24 small business rates and standard business rates multipliers and the 2024-25 small business rates multiplier

**Small Business Rate Relief**

28. Cost of doubling SBRR & threshold changes for 2024-25

28a. Additional compensation for loss of supplementary multiplier income

29. Cost to authorities of maintaining relief on "first" property

**Rural Rate Relief**

30. Cost to authorities of providing 100% rural rate relief

**Supporting Small Business Scheme**

31. Cost to authorities of providing relief

**Designated Areas qualifying relief in 100% business rates retention areas**

32. Cost to authorities of providing relief

**Local newspaper relief**

33. Cost to authorities of providing relief

**Public lavatories relief**

34. Cost to authorities of providing relief

**Retail, Hospitality and Leisure relief**

35. Cost to authorities of providing relief

**Freeports relief**

36. Cost to authorities of providing relief

**Investment Zones relief**

37. Cost to authorities of providing relief

**Low-carbon heat networks relief**

38. Cost to authorities of providing relief

**TOTAL FOR THE YEAR**

39. Amount of Section 31 grant due to authorities to compensate for reliefs

£	£	£	£
3,070,412	765,812	0	3,836,224
1,034,148	258,537	0	1,292,685
4,104,560	1,024,349	0	5,128,909
1,627,699	406,925	0	2,034,624
110,840	27,710	0	138,550
0	0	0	0
1,790	447	0	2,237
291,590	72,898	0	364,488
0	0	0	0
0	0	0	0
7,000	1,750	0	8,750
2,534,094	633,523	0	3,167,617
0	0	0	0
0	0	0	0
0	0	0	0
8,677,573	2,167,602	0	10,845,175

**NB** To determine the amount of S31 grant due to it, the authority will have to add / deduct from the amount shown in line 39, a sum to reflect the adjustment to tariffs / top-ups in respect of the multiplier cap (See notes for Line 39)

**There are a number of validation questions that require an answer. Please complete the main validation sheet**

This completed Excel form should be e-mailed to [nndr.statistics@levellingup.gov.uk](mailto:nndr.statistics@levellingup.gov.uk) and any relevant precepting authorities by the Chief Financial / Section 151 Officer. The email should include the officer's electronic signature and the following statement:

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.