

## Validation Checks

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 'NDR1 Validation Checks 2024-25' 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	2024-25	Actual	%	Actual	%			
1	Check total RV	117,795,146	117,871,899	76,753	0%	0	2%	OK	
<b>Mandatory Reliefs</b>		<b>2023-24</b>	<b>2024-25</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>		
2	Cost SBR relief	-4,754,709	-5,755,654	1,000,945	21%	500,000	5%	Please comment	
3	Cost of Charity relief	-3,509,179	-3,886,421	377,242	11%	0	10%	Please comment	
4	Cost of CASC relief	-47,804	-17,804	30,000	63%	20,000	20%	Please comment	
5	Cost of Rural relief <sup>1</sup>	-18,274	-8,949	9,325	51%	10,000	10%	OK	
6	Cost of Public lavatories relief	-14,291	-17,500	3,209	22%	5,000	15%	OK	
7	Cost of Partly Occupied relief	-10,000	-15,000	5,000	50%	75,000	20%	OK	
8	Cost of Empty property relief	-972,916	-388,488	584,428	60%	750,000	25%	OK	
<sup>1</sup> The validation for Rural relief is comparing to the total of the mandatory and discretionary aspects of the relief in 2023-24									
<b>Discretionary Reliefs</b>		<b>2023-24</b>	<b>2024-25</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>		
9	Cost of Charity relief	-207,189	-217,038	9,849	5%	50,000	25%	OK	
10	Cost of non-profit bodies' relief	-126,286	-143,045	16,759	13%	50,000	25%	OK	
11	Cost of CASC Relief	-10,439	-10,439	0	0%	5,000	25%	OK	
12	Cost of other rural relief	0	0	0	0%	5,000	25%	OK	
13	Cost of other discretionary relief	0	0	0	0%	100,000	25%	OK	
14	Class A hereditaments	0	0	0	0%	25,000	25%	OK	
15	Class B hereditaments	0	0	0	0%	0	25%	OK	
16	Cost of retail, hospitality and leisure relief	-5,697,917	-6,335,233	637,316	11%	500,000	10%	Please comment	
17	Net rates payable	38,265,131	41,155,544	2,890,413	8%	0	7.5%	Please comment	
<b>Other checks</b>		<b>2023-24</b>	<b>2024-25</b>	<b>Actual</b>	<b>%</b>	<b>Actual</b>	<b>%</b>		
18	Estimated repayments (Appeals provision)	-3,574,250	-3,009,200	565,050	16%	2,000,000	25%	OK	
19	Zero in surplus / deficit		1,039,753	n/a	n/a	0	n/a	OK	
		<b>Pre-populated</b>	<b>2024-25 form</b>	<b>Actual</b>		<b>Actual</b>			
20	Collection fund opening balance	4,321,954	4,321,954	0		0		OK	

Number where comments are outstanding 5

Please provide any further comments below