	OFFICIAL				
NATIO	NAL NON-DOMESTIC R	ATES RETURN - NNDR1	24 January 2025		
2025_E Please e-mail with certification to: nnd.statistics@Communities.govuk by no later than 31 January 2025. 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:	North Devon North East Derbyshi North East Uncoinsi	ire hire UA			
Authority Name	North East Lincolnsi North Hertfordshire North Kesteven North Hertfordshire	90.00			
E-code Local authority contact name Local authority contact number	E1935 Geraldine Goodwin 01462 474277				
Local authority e-mail address Certifier e-mail address Certifier role	geraldine.goodwin@noi ian.couper@north-herts.g Section 151 Officer - D	rth-herts.gov.uk			
	Section 101 Onnous	Irector/Head or Hanne			Ver 1.0
PART 1A: NON-DOMESTIC RATING INCOME This section of the form uses entries from other parts to calculate the forecast otherwise it is all calculated. Also please note that Parts 1B and 1C are below	net business rates incom	ne for the authority in 2025	5-26. Note that you still n	eed to enter data for lin	ne 5 and line 9a, but
COLLECTABLE RATES (See Note A) 1. Net amount receivable from rate payers after taking account of transitional	£			: Breakdown of Collec	
adjustments, empty property rate, mandatory and discretionary reliefs and accounting adjustments			rates payable in year st of mandatory relief	62,733,374 -11,435,524	
TRANSITIONAL PROTECTION PAYMENTS 2. Sums due to the authority	355,686	Cost	of discretionary relief		Part 2, Line 19 + Part 2, Lin Part 2, Line 36 + Part 2, Lin
3. Sums due from the authority	0		itional arrangements adjustments for losses		Part 2, Line 8 Part 3, Line 2
COST OF COLLECTION (See Note B) 4. Cost of collection formula	183,495		on collection fjustments for addition		Part 3, Line 3
5. Legal costs	0		to appeals provision Collectable Rates	43.104,047	Part 1, Line 1
Allowance for cost of collection	183,495		Collectable 1222	40,10.,0	Pate I, Line I
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				
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	43,238,738				
11. Life) plus life 2, lillings lifes 3, 0 00 0 life io	40,200,723				
Local Authority : North Hertfordshire					
PART 18: PAYMENTS This page is for information color places do not amend any of the figures					
The payments to be made, during the course of 2025-28 to: i) the Secretary of State in accordance with Regulation 4 of the Non-Domestic Ration (Rates Retention) Regulations 2013:					
ii) major precepting authorities in accordance with Regulations iii) transferred by the billing authority from its Collection Fund to are set out below	5, 6 and 7; and to be its General Fund,				
	Column 1	Column 2	Column 3	Column 4	Column 5
	Central Government	North Hertfordshire	Hertfordshire County Council		Total
Retained NNDR shares 12. % of non-domestic rating income to be allocated to each authority in 2025-26	£ 50%	£ 40%	£ 10%	£	£ 100%
Non-Domestic Rating Income for 2025-26	21 619 369	47.205.495	4 223 874	0	43 238 738
 Non-domestic rating income from rates retention scheme 	21,619,369	17,295,495	4,323,874		43,238,738
14.(less) deductions from central share	0				0
15 TOTAL: Other Income for 2025-26	21,619,369	17,295,495	4,323,874	0	43,238,738
16. add: cost of collection allowance		183,495			183,495
add: amounts retained in respect of Designated Areas add: amounts retained in respect of renewable energy.		37.500	0		37,500
 add: amounts retained in respect of renewable energy schemes add: amounts retained in respect of Shale oil and gas sites 		37,500	0	0	37,500
schemes 20. add: qualifying relief in Designated Areas					0
21. add: City of London Offset		0			0
22. add: in respect of Port of Bristol hereditament		0			0
Estimated Surplus/Deficit on Collection Fund 23. Surplus/Deficit at end of 2024-25	£ 122,647	£ 98,118	£ 24,529	£	£ 245,294
(+ve = surplus, -ve = deficit)		L			
TOTAL FOR THE YEAR 24. Total amount due to authorities	£ 21,742,016	£ 17,614,608	£ 4,348,403	£	£ 43,705,027
Local Authority: North Hertfordshire PART 1C: SECTION 31 GRANT (See Note E)					
This page is for information only; please do not amend any of the figures Estimated sums due from Government via Section 31 grant, to compensate a in the 2013 to 2016 and 2022 to 2023 Autumn Statements, 2020 and 2021 sp	uthorities for the cost of c	changes to the business n	ates system announced	had and 2024 (Oet	Douborto
Small Business Rates Multiplier Adjustment Factor: 1.269	ending reviews, and 2017	7 (March and November), Column 2 North	2018 (October), 2021 (O Column 3 Hertfordshire	Column 4	Column 5
Supplementary Multiplier Adjustment Factor: 1.168		North Hertfordshire	Hertfordshire County Council		Total
Multiplier Cap 25. Cost of cap on, and freezing of, small and standard (former) business rates multipliers - Loss of net rates income	y supplementary)	£ 3,483,748	£ 869,057	£ 0	£ 4,352,805
		829,556	207,389	0	1,036,945
 Cost of cap on, and freezing of, small and standard (former business rates multipliers - Uprating to grants in respect of Sec 	tion 31 funded reliefs				
 Total compensation for cost of cap on, and freezing of, sma (formerly supplementary) business rates multipliers 	II and standard	4,313,304	1,076,446	0	5,389,750
Small Business Rate Relief		1,509,189	277 207	0	1984 389 4
 Cost of doubling SBRR & threshold changes for 2025-26 Additional compensation for loss of supplementary multipler income 		1,509,189	377,297 27,710	0	1,886,486
29. Cost to authorities of maintaining relief on 'first' property		0	0	0	0
Rural Rate Relief 30. Cost to authorities of providing 100% rural rate relief		1,862	465	0	2,327
Supporting Small Business Scheme					
31. Cost to authorities of providing relief Designated Areas qualifying relief in 100% business rates retention areas		275,200	68,800	0	344,000
32. Cost to authorities of providing relief		0	0	0	0
Public lavatories relief 33. Cost to authorities of providing relief		5,898	1,475	0	7,373
Retail, Hospitality and Leisure relief 34. Cost to authorities of providing relief		1,445,623	361,406	0	1,807,029
Freeports relief					
35. Cost to authorities of providing relief Investment Zones relief		0	0	0	0
36. Cost to authorities of providing relief		0	0	0	0
Low-carbon heat networks relief 37. Cost to authorities of providing relief		0	0	0	0
Improvement relief 38. Cost to authorities of providing relief		60,000	15,000	0	75,000
Film Studio relief 39. Cost to authorities of providing relief					
		0	0	0	0
TOTAL FOR THE YEAR 40. Amount of Section 31 grant due to authorities to compensate for reliefs		£	£	E	£ 9,650,515
NB To determine the amount of SS1 grant due to it, the authority will have to add / deduct from the amount shown in line 41, a sum to reflect the adjustment to tariffs / top-ups in respect of the					
Language Control of the Control of t		7,721,916	1,928,599	0	