

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1**2026-27**

Please e-mail with certification to: nndr.statistics@communities.gov.uk by no later than 31 January 2026

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 East Lincolnshire UA
 North Hertfordshire
 North Hertfordshire
 North Lincolnshire
 North Lincolnshire UA
 North Norfolk
 North Norfolk
 North Northamptonshire

Authority Name

North Hertfordshire

E-code

E1935

Local authority contact name

Geraldine Goodwin

Local authority contact number

01462 474277

Local authority e-mail address

geraldine.goodwin@north-herts.gov.uk

Certifier e-mail address

liz.couper@north-herts.gov.uk

Certifier role

Section 151 Officer - Director/Head of finance

Ver 1.0

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 2026-27. Note that you still need to enter data for line 5 and line 11a, but otherwise it is all calculated. Also please note that there are Parts 1B and 1C 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

£
 46,981,412

FOR INFORMATION: Breakdown of Collectable Rates

Gross rates payable in year 67,244,315 Part 2, Line 4

-8,950,057

Part 2, Line 20 + Part 2, Line

-4,042,474

Part 2, Line 33 + Part 2, Line

TRANSITIONAL PROTECTION PAYMENTS

2. Sums due to the authority

3,648,655

Net cost of transitional arrangements

-3,648,655

Part 2, Line 9

3. Sums due from the authority

0

COST OF COLLECTION (See Note B)

4. Cost of collection formula

189,736

Cost of accounting adjustments for losses on collection

-407,439

Part 3, Line 2

5. Legal costs

0

Cost of accounting adjustments for addition to appeals provision

-3,214,278

Part 3, Line 3

6. Allowance for cost of collection

189,736

Collectable Rates

46,981,412

Part 3 Line 4 and Part 1, Line

SPECIAL AUTHORITY DEDUCTIONS

7. City of London Offset : Not applicable for your authority

0

TOTAL S31 GRANT (see Note C)

8. Sums due to the authority through section 31 grant

13,188,611

9. Sums due to the authority for Supplements and over-indexation not netted off

0

DISREGARDED AMOUNTS

10. Amounts retained in respect of Designated Areas
 of which:

10a. Amounts of section 31 grant retained in respect of Designated Area

0

11. Amounts retained in respect of Renewable Energy Schemes
 (See Note D)
 of which:

11a. sums retained by billing authority

56,561

11b. sums retained by major precepting authority

0

NON-DOMESTIC RATING INCOME

12. Line 1 plus line 2, minus lines 3, 6, 7, 10 and 11, plus line 8

63,572,381

No formula issues in Part 1a

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Local Authority : North Hertfordshire

PART 1B: PAYMENTS**This part is for information only; please do not amend any of the figures**

The payments to be made, during the course of 2026-27 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 | Column 2 | Column 3 | Column 4 | Column 5 |
|---|--------------------|---------------------|------------------------------|----------|--------------|
| | Central Government | North Hertfordshire | Hertfordshire County Council | | Total |
| Retained NNDR shares 13. % of non-domestic rating income to be allocated to each authority in 2026-27 | £ 50% | £ 40% | £ 10% | £ 0% | £ 100% |
| Non-Domestic Rating Income for 2026-27 14. Non-domestic rating income from rates retention scheme | 31,786,191 | 25,428,952 | 6,357,238 | 0 | 63,572,381 |
| Other Income for 2026-27 15. add: cost of collection allowance | | 189,736 | | | 189,736 |
| 16. add: amounts retained in respect of Designated Areas | | 0 | | | 0 |
| 17. add: amounts of S31 grant retained in respect of Designated Areas | | 0 | | | 0 |
| 18. add: amounts retained in respect of renewable energy schemes | 56,561 | | 0 | | 56,561 |
| 19. add: City of London Offset | | 0 | | | 0 |
| 20. add: in respect of Port of Bristol hereditament | | 0 | | | 0 |
| Estimated Surplus/Deficit on Collection Fund | £ | £ | £ | £ | £ |
| 21. Surplus/Deficit at end of 2025-26 (+ve = surplus, -ve = deficit) | 3,532,755 | 2,826,204 | 706,551 | 0 | 7,065,510 |
| TOTAL FOR THE YEAR 22. Total amount due to authorities | £ 35,318,946 | £ 28,501,453 | £ 7,063,789 | £ 0 | £ 70,884,188 |

#NAME?

Line 17 column 5 does not match column 2. Please check why.

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2026-27

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Local Authority : North Hertfordshire

PART 1C: SECTION 31 GRANT BREAKDOWN (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

| | Column 1 | Column 2 | Column 3 | Column 4 | Column 5 |
|--|--------------------|---------------------|------------------------------|----------|--------------------------------|
| | Central Government | North Hertfordshire | Hertfordshire County Council | | Total (excluding growth in DA) |
| Small Business Rate Relief | | | | | |
| 23. Cost to authorities of providing relief | 1,914,798 | 1,531,838 | 382,960 | 0 | 3,829,596 |
| Charitable occupation | | | | | |
| 24. Cost to authorities of providing relief | 1,746,522 | 1,397,218 | 349,304 | 0 | 3,493,044 |
| Community Amateur Sports Clubs (CASCs) | | | | | |
| 25. Cost to authorities of providing relief | 22,477 | 17,982 | 4,495 | 0 | 44,954 |
| Rural Rate Relief | | | | | |
| 26. Cost to authorities of providing 100% rural rate relief | 3,303 | 2,642 | 661 | 0 | 6,606 |
| Public lavatories relief | | | | | |
| 27. Cost to authorities of providing relief | 7,329 | 5,864 | 1,466 | 0 | 14,659 |
| Low-carbon heat networks relief | | | | | |
| 28. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| Improvement relief | | | | | |
| 29. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| Partially occupied hereditament | | | | | |
| 30. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| Empty premises | | | | | |
| 31. Cost to authorities of providing relief | 755,599 | 604,479 | 151,120 | 0 | 1,511,198 |
| Supporting Small Business Scheme | | | | | |
| 32. Cost to authorities of providing relief | 1,847,253 | 1,477,802 | 369,451 | 0 | 3,694,506 |
| Film Studio relief | | | | | |
| 33. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| Freeports relief | | | | | |
| 34. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| Investment Zones relief | | | | | |
| 35. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| EZ case A relief | | | | | |
| 36. Cost to authorities of providing relief | 0 | 0 | 0 | 0 | 0 |
| In respect of Port of Bristol: Not applicable | | | | | |
| 37. Cost to authorities of providing relief: Not applicable | 0 | 0 | 0 | 0 | 0 |
| SUPPLEMENTS AND DISCOUNTS | | | | | |
| 38. Reduced revenue to authorities from RHL multipliers | 588,854 | 471,083 | 117,771 | 0 | 1,177,708 |
| 39. Additional revenue to authorities from High Value multipliers | -291,830 | -233,464 | -58,366 | 0 | -583,660 |
| 40. Cost to authority of under-indexation of the multiplier - Not applicable in 2026-27 | 0 | 0 | 0 | 0 | 0 |
| 41. Additional revenue to authority of over-indexation of the multiplier - Not applicable in 2026-27 | 0 | 0 | 0 | 0 | 0 |
| TOTAL FOR THE YEAR | | | | | |
| 42. Amount of Section 31 grant due to authorities to compensate for reliefs (not below zero) of which | 6,594,305 | 5,275,444 | 1,318,862 | 0 | 13,188,611 |
| 42a. Total Section 31 due for reliefs and RHL multipliers | 6,886,135 | 5,508,908 | 1,377,228 | 0 | 13,772,271 |
| 42b. Additional revenue from High Value Multiplier | -291,830 | -233,464 | -58,366 | 0 | -583,660 |
| 42c. Additional revenue from High Value Multiplier outside of Section 31 grant | 0 | 0 | 0 | 0 | 0 |

There are no row total calculation issues in Lines 23 to 42c

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@communities.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.