

NATIONAL NON-DOMESTIC RATES RETURN - NNDR1
2020-21
Validation Checks

Local authority : North Hertfordshire E1935
 Local authority contact name : Mark Scanes
 Local authority contact number : 01462 474440
 Local authority contact email address : mark.scanes@north-herts.gov.uk

This sheet automatically highlights any validation queries and provides space for your explanations
 The note 'NNDR1 Validation Checks 2020-21' provides further details on the validations we carry out. Please consult this when completing this validation sheet

Test	Data		Change		Parameters		Please comment below where required		
	VOA data	2020-21	Actual	%	Actual	%			
1	Check total RV	101,747,000	102,891,408	1,144,408	1%	0	2%	OK	
Mandatory Reliefs									
		2019-20	2020-21	Actual	%	Actual	%		
2	Cost SBR relief	-4,692,229	-4,952,494	260,265	6%	500,000	10%	OK	
3	Additional yield to finance SBRR	757,889	772,784	14,895	2%	50,000	5%	OK	
4	Net cost of SBRR	-3,934,340	-4,179,710	245,370	6%	250,000	20%	OK	
5	Cost of Charity relief	-3,315,828	-3,446,568	130,740	4%	0	15%	OK	
6	Cost of CASC relief	-38,444	-50,758	12,314	32%	20,000	20%	OK	
7	Cost of Rural relief	-18,805	-15,269	3,536	19%	5,000	15%	OK	
8	Cost of Partly Occupied relief	-20,000	-20,000	0	0%	100,000	20%	OK	
9	Cost of Empty property relief	-1,053,510	-938,996	114,514	11%	500,000	25%	OK	
Discretionary Reliefs									
		2019-20	2020-21	Actual	%	Actual	%		
10	Cost of Charity relief	-183,250	-189,501	6,251	3%	0	25%	OK	
11	Cost of non-profit bodies' relief	-105,793	-108,264	2,471	2%	50,000	25%	OK	
12	Cost of CASC Relief	-8,044	-11,098	3,054	38%	5,000	25%	OK	
13	Cost of rural shop relief	0	0	0	0%	5,000	25%	OK	
14	Cost of other rural relief	-1,198	0	1,198	100%	5,000	25%	OK	
15	Cost of other discretionary relief	0	0	0	0%	100,000	25%	OK	
16	Class A hereditaments	0	0	0	0%	25,000	25%	OK	
17	Class B hereditaments	0	0	0	0%	0	25%	OK	
18	Net rates payable	39,162,473	40,813,262	1,650,789	4%	0	5%	OK	
Other checks									
		2019-20	2020-21	Actual	%	Actual	%		
19	Estimated repayments (Appeals provision (Part 3 Li	-1,000,000	-1,200,000	200,000	20%	2,000,000	25%	OK	
20	Zero in surplus / deficit (Part 4, Line 20)		-674,931	n/a	n/a	0	n/a	OK	
Allocation									
		2020-21	Actual	Actual					
21	Discretionary scheme relief (Part 2, Line 41)	9,144	9,000	-144		0		OK	
Pre-populated									
		2020-21 form	Actual	Actual					
22	Collection fund opening balance (Part 4, Line 1)	#NAME?	-1,509,336	#NAME?		0		#NAME?	

Number where comments are outstanding 0

Please provide any further comments below

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Test	Data VOA data 2020-21	Change Actual %	Parameters Actual %	Please comment below where required
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