# NATIONAL NON-DOMESTIC RATES RETURN - NNDR1
## 2022-23
## Validation Checks

**Local authority : Chesterfield    E1033**
**Local authority contact name : Mrs Carolyn Szadura**
**Local authority contact number : 07732 575671**
**Local authority contact email address : carolyn.szadura@chesterfield.gov.uk**

This sheet automatically highlights any validation queries and provides space for your explanations
The note 'NNDR1 Validation Checks 2022-23' 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 | 2022-23 | Actual | % | Actual | % | | | |
| 1 | Check total RV | 101,964,376 | 102,088,847 | 124,471 | 0% | 0 | 2% | OK | | |
| | **Mandatory Reliefs** | **2021-22** | **2022-23** | **Actual** | **%** | **Actual** | **%** | | | |
| 2 | Cost SBR relief | -4,974,789 | -5,077,330 | 102,541 | 2% | 500,000 | 10% | OK | | |
| 3 | Additional yield to finance SBRR | 877,351 | 865,344 | 12,007 | 1% | 50,000 | 2% | OK | | |
| 4 | Net cost of SBRR | -4,097,438 | -4,211,986 | 114,548 | 3% | 250,000 | 20% | OK | | |
| 5 | Cost of Charity relief | -2,325,217 | -2,372,385 | 47,168 | 2% | 0 | 15% | OK | | |
| 6 | Cost of CASC relief | -43,489 | -44,544 | 1,055 | 2% | 20,000 | 20% | OK | | |
| 7 | Cost of Rural relief | -2,970 | -2,970 | 0 | 0% | 5,000 | 15% | OK | | |
| 8 | Cost of Partly Occupied relief | 0 | 0 | 0 | 0% | 100,000 | 20% | OK | | |
| 9 | Cost of Empty property relief | -1,439,640 | -1,559,453 | 119,813 | 8% | 750,000 | 25% | OK | | |
| | **Discretionary Reliefs** | **2021-22** | **2022-23** | **Actual** | **%** | **Actual** | **%** | | | |
| 10 | Cost of Charity relief | -53,338 | -51,244 | 2,094 | 4% | 50,000 | 25% | OK | | |
| 11 | Cost of non-profit bodies' relief | -51,838 | -46,848 | 4,990 | 10% | 50,000 | 25% | OK | | |
| 12 | Cost of CASC Relief | -45 | -47 | 2 | 4% | 5,000 | 25% | OK | | |
| 13 | Cost of rural shop relief | 0 | 0 | 0 | 0% | 5,000 | 25% | OK | | |
| 14 | Cost of other rural relief | 0 | 0 | 0 | 0% | 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 | 43,244,553 | 40,239,569 | 3,004,984 | 7% | 0 | 5% | Comment made | | I am unsure where you have got the figure £43,244,553 from as a comparison because that doesn't seem to correspond with the figures for the net rates payable figure for 2021-22 for Chesterfield at this time. |
| | **Other checks** | **2021-22** | **2022-23** | **Actual** | **%** | **Actual** | **%** | | | |
| 19 | Estimated repayments (Appeals provision) | -1,798,243 | -1,676,374 | 121,869 | 7% | 2,000,000 | 25% | OK | | |
| 20 | Zero in surplus / deficit | | -7,054,463 | n/a | n/a | 0 | n/a | OK | | |
| | | **Pre-populated** | **2022-23 form** | **Actual** | | **Actual** | | | | |
| 21 | Collection fund opening balance | -19,473,683 | -19,473,683 | 0 | | 0 | | OK | | |

| Number where comments are outstanding | 0 |
|---|---|

**Please provide any further comments below**

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|------|------|------|--------|------|------------|------|-------------------------------------|
| | VOA data | 2022-23 | Actual | % | Actual | % | |
| | | | | | | | |