

COLLECTION FUND STATISTICS
PROVISION FOR BAD DEBTS

	2012/13 £'000	2013/14 £'000	CHANGE £'000
1). <u>Council Tax</u>			
Net amount collectable	72,862	74,570	1,708
Gross Arrears at 31 March	2,246	2,362	116
Provision for bad debts	506	750	244
2). <u>Business Rates</u>			
Net amount collectable	63,291	67,384	4,093
Gross Arrears at 31 March	1,567	1,386	(181)
Provision for bad debts	750	750	-
Provision for appeals	-	6,553	6,553
3). <u>Totals</u>			
Net amount collectable	136,153	141,954	5,801
Gross Arrears at 31 March	3,813	3,748	(65)
Provision for bad debts	1,256	1,500	244
Provision for appeals	-	6,553	6,553
 Provision for bad debts divided by the sum of the net amount collectable and gross arrears at the end of the year	 0.90%	 1.03%	
 Provision for Business Rate appeals divided by the sum of the Business Rates net amount collectable	 0.00%	 9.72%	