

**COLLECTION FUND STATISTICS**  
**PROVISION FOR BAD DEBTS**

	<b>2010/11 £'000</b>	<b>2011/12 £'000</b>	<b>CHANGE £'000</b>
<b>1). Council Tax</b>			
Net amount collectable	70,744	71,702	958
Gross Arrears at 31 March	1,917	1,929	12
Provision for bad debts	406	506	100
<b>2). N.N.D.R.</b>			
Net amount collectable	59,620	61,145	1,525
Gross Arrears at 31 March	1,006	1,237	231
Provision for bad debts	815	665	(150)
<b>3). Totals</b>			
Net amount collectable	130,364	132,847	2,483
Gross Arrears at 31 March	2,923	3,166	243
<b>Provision for bad debts</b>	<b>1,221</b>	<b>1,171</b>	<b>(50)</b>
 Provision for bad debts divided by the sum of the net amount collectable and gross arrears at the end of the year	 <b>0.92%</b>	 <b>0.86%</b>	