

COLLECTION FUND STATISTICS
PROVISION FOR BAD DEBTS

	2013/14 £'000	2014/15 £'000	CHANGE £'000
1). <u>Council Tax</u>			
Net amount collectable	74,570	77,280	2,710
Gross Arrears at 31 March	2,362	2,305	(57)
Provision for bad debts	750	750	-
2). <u>Business Rates</u>			
Net amount collectable	67,384	66,381	(1,003)
Gross Arrears at 31 March	1,386	984	(402)
Provision for bad debts	750	500	(250)
Provision for appeals	6,553	8,514	1,961
3). <u>Totals</u>			
Net amount collectable	141,954	143,661	1,707
Gross Arrears at 31 March	3,748	3,289	(459)
Provision for bad debts	1,500	1,250	(250)
Provision for appeals	6,553	8,514	1,961
 Provision for bad debts divided by the sum of the net amount collectable and gross arrears at the end of the year	 1.03%	 0.85%	
 Provision for Business Rate appeals divided by the sum of the Business Rates net amount collectable	 9.72%	 12.83%	