

COLLECTION FUND STATISTICS
PROVISION FOR BAD DEBTS

	2009/10 £'000	2010/11 £'000	CHANGE £'000
1). <u>Council Tax</u>			
Net amount collectable	68,695	70,744	2,049
Gross Arrears at 31 March	1,784	1,917	133
Net arrears at 31 March	1,600	1,663	63
Provision for bad debts	388	406	18
2). <u>N.N.D.R.</u>			
Net amount collectable	60,372	59,620	(752)
Gross Arrears at 31 March	1,536	1,006	(530)
Net arrears at 31 March	1,331	1,134	(197)
Provision for bad debts	815	815	-
3). <u>Totals</u>			
Net amount collectable	129,067	130,364	1,297
Gross Arrears at 31 March	3,320	2,923	(397)
Net arrears at 31 March	2,700	2,797	(134)
Provision for bad debts	1,203	1,221	18
 Provision for bad debts divided by the sum of the net amount collectable and net arrears at the end of the year	 0.91%	 0.92%	