

2018/19 Debtor Movements**Appendix 4**

	Opening Position £'000	Additions £'000	Payments/ Reliefs £'000	Net Write-Offs £'000	Closing Position £'000
<u>Council Tax</u>					
Gross Debt	16,327	37,155	(36,835)	(281)	16,366
Less: Bad Debt Provision	13,764	1,909		(281)	15,392
Net Debt	2,563	35,246	(36,835)	0	974
<u>Sundry Debt</u>					
Gross Debt	1,182	8,805	(8,326)	(75)	1,586
Less: Bad Debt Provision	334	75		(75)	334
Net Debt	848	8,730	(8,326)	0	1,252
<u>Industrial & Commercial Rent</u>					
Gross Debt	106	865	(885)	0	86
Less: Bad Debt Provision	38		2	0	40
Net Debt	68	865	(887)	0	46
<u>Statutory Additions</u>					
Gross Debt	2,949	338	(297)		2,990
Less: Bad Debt Provision	2,949	41			2,990
Net Debt	0	297	(297)	² 0	0
<u>Long Term Debtors</u>					
Gross Debt	2,552	37	(97)	0	2,492
Less: Bad Debt Provision	0				0
Net Debt	2,552	37	(97)	0	2,492
<u>Overall Totals</u>					
Gross Debt	23,116	47,200	(46,440)	(356)	23,520
Less: Bad Debt Provision	17,085	2,025	2	(356)	18,756
Net Debt	6,031	45,175	(46,442)	¹ 0	4,764

Notes:

¹ Write offs are net of £10k collected for debt previously written off.

² Statutory additions are not written off in year but cancelled. Closing position reflects live statutory addition balance as at 31st March 2015.

