

**APPENDIX 2  
NON-DOMESTIC RATE COLLECTION**

	<b>As at 31/3/2007</b>		<b>As at 31/3/06</b>	
	£	£	£	£
Due for Year		35,959,569		32,400,832
<b>Less:</b> Voids	2,568,400		2,023,040	
Transitional Relief	-84,996		274,731	
Charity/Hardship Relief	1,620,798		1,503,535	
Interest/Tax	88,449		261,613	
Small Business Relief	<u>414,480</u>		<u>252,021</u>	
		4,607,131		4,314,940
Net Collectable		<b>31,352,438</b>		<b>28,085,892</b>
Collected	30,871,735		27,582,962	
Written-off	0		0	
Balance outstanding incl costs		<u><b>490,603</b></u>		<u><b>509,125</b></u>
Court Costs added to recover debts		9,900		6,195
<b>Current year collection</b>		<b>98.5%</b>		<b>98.6%</b>
Arrears b/fwd		738,987		706,656
<b>Less:</b> Collected	384,567		410,008	
written-off	9,611		66,786	
Arrears remaining		344,809		229,862
<b>Arrears Collection</b>		<b>51.1%</b>		<b>61.3%</b>
<b>Total Arrears</b>		835,412		738,987
Aged debt incl credits b/fwd :				
2006/7		490,603		
2005/6		185,393		509,125
2004/5		44,120		101,269
2003/4		41,927		50,454
2002/3		14,774		32,054
2001/2		6,188		17,356
2000/01		0		0
Earlier		0		5,242
Adj for credits		52,407		23,487
Total Arrears		835,412		738,987