

**APPENDIX 4
SUNDRY DEBTOR COLLECTION**

	£	As at 31/3/2007	£	As at 31/3/06	£
Due for Year			10,719,371		3,686,119
Arrears b/fwd			512,457		487,063
Paid			11,704,013		3,986,854
Written-off			16,653		35,021
Balance outstanding			<u>488,838</u>		<u>512,457</u>
Collection rate - current plus prev year			98.4%		97.0%
Collection rate - number of debts paid			95.6%		97.1%
Aged debt:					
2006/7			377,537		
2005/6			63,972		426,880
2004/5			17,096		35,179
2003/4			20,275		25,969
2002/3			3,740		15,660
Earlier			6,218		8,769
Total arrears			488,838		512,457