

**Written response to:** Business and Transformation Scrutiny Panel

**Resolution: REVENUE BUDGET OVERVIEW AND MONITORING REPORT: APRIL TO DECEMBER 2020**

That the Corporate Director of Finance and Resources provide the Panel with the following information:

- Comparison information on the bad debt write offs

**Written response from:** Financial Services Manager

**Response:** The following table shows the comparison of bad debts written off up to the end of Quarter 3 in 2019/20 and 2020/21

	2020/21 (to Qtr 3) £	2019/20 (to Qtr 3) £	2018/19 (to Qtr 3) £	2017/18 (to Qtr 3) £
General Fund	3,631.19	8,628.26	5,817.13	42,948.90*
Council Tax (Collection Fund)	46,629.04	38,304.53	14,923.34	25,336.23
NNDR	124,378.31	111,094.55	151,182.54	51,040.91
<b>Total Write Offs</b>	<b>174,638.54</b>	<b>158,027.34</b>	<b>171,923.01</b>	<b>119,326.04</b>

\* The large amount of write offs from General Fund in 2017/18 related to Housing Benefit

**Date:** 15/03/2021