

Debt Outstanding from Control Account print as at 31/03/09**Bad Debt Provision 141 K**

	Total £	Bad Debt Allowance %	£	Provision £
Up to 30 days	1,387,230.23	0	0	
Up to 180 days	75,528.23	0	0	
Up to 365 days	40,209.71	15	6,031.46	6,000.00
Over 365 days	40,422.94	90	36,380.65	36,000.00
Totals	1,543,391.11			42,000.00

Proposed	42,000.00
Actual	25,715.00
Increase	16,285.00