

**Business Rates collectable debit for 2016/17 as at 30/9/2016**

Opening Debit @ 01.04.2016

Additional income due to New Assessments

Lost income due to Deleted Assessments

Rateable Value Changes (net)

Miscellaneous changes

**NNDR & BRS COLLECTABLE**

Lost income due to small business rates relief (net)

Lost income due to properties being empty

Lost income due to being partially empty

Lost income due to charities getting 80% relief

Lost income due to awarding Discretionary Relief

**COLLECTABLE BALANCE**

£139,866,097.52

£2,616,257.10

-£2,702,060.22

-£151,283.48

£120,165.67

£139,749,176.59

-£1,620,892.21

-£2,524,323.46

-£53,079.20

-£8,047,646.04

-£478,229.89

**£127,025,005.79**