

**COUNCIL TAX ARREARS ANALYSIS AS AT 27 January 2011**

As at rollover 31 Mar 2010		DR	CR	NET TOTAL
	<b>TOTALS</b>	<b>8,125,478.91</b>	<b>-1,866,417.77</b>	<b>6,259,061.14</b>
As at 4 January 2011		DR	CR	
	1993-94	958.07	-5,566.94	0.00
	1994-95	1,044.76	-8,962.01	-7,917.25
	1995-96	678.22	-12,276.37	-11,598.15
	1996-97	3,787.23	-11,974.20	-8,186.97
	1997-98	5,866.59	-10,934.19	-5,067.60
	1998-99	9,539.39	-9,466.75	72.64
	1999-00	11,863.92	-14,730.32	-2,866.40
	2000-01	20,518.02	-11,365.16	9,152.86
	2001-02	45,021.29	-21,923.45	23,097.84
	2002-03	57,820.50	-26,524.53	31,295.97
	2003-04	91,332.77	-31,340.60	59,992.17
	2004-05	150,917.73	-43,225.49	107,692.24
	2005-06	229,875.00	-65,791.56	164,083.44
	2006-07	373,499.37	-69,525.43	303,973.94
	2007-08	530,651.34	-70,682.10	459,969.24
	2008-09	1,183,938.55	-138,763.13	1,045,175.42
	2009-10	2,362,247.73	-431,140.95	1,931,106.78
		<b>5,079,560.48</b>	<b>-984,193.18</b>	<b>4,095,367.30</b>
<b>Reduction in Arrears</b>		<b>3,045,918.43</b>	<b>-882,224.59</b>	<b>2,163,693.84</b>

**Appendix B**

<b>Council Tax Aged Debt Analysis 26 January 2011</b>		
	<b>accounts</b>	<b>£ value</b>
<b>14 Day letter</b>	2,141	896,486.48
<b>Admin Order</b>	0	0.00
<b>Arrangement Agreed</b>	37	573.03
<b>Arrest Warrant - Bail</b>	116	67,279.64
<b>Arrest Warrant - No Bail</b>	1	1,062.99
<b>Attachment of Benefits</b>	972	310,638.56
<b>Attachment of Earnings</b>	759	477,294.00
<b>Bailiff Return</b>	1,089	508,781.50
<b>Bailiff Return Spa</b>	0	0.00
<b>Bankruptcy</b>	0	0.00
<b>Committal - Suspended Sentence</b>	2	842.59
<b>Committal</b>	8	2,459.74
<b>Committal Summons</b>	7	3,065.18
<b>Dataload 14 Day</b>	1	481.77
<b>Dataload Bailiff</b>	1	351.56
<b>Dataload AOB</b>	0	0.00
<b>Enforcement Hold</b>	220	158,336.15
<b>Liability Order Granted</b>	0	0.00
<b>Mutple Liability Order</b>	40	18,893.43
<b>No Enforcement Stage</b>	0	0.00
<b>Pending Attachment of Benefits</b>	458	157,200.73
<b>Pending Attachment of Earnings</b>	169	104,837.17
<b>Pre Committal Letter</b>	106	52,298.96
<b>Small Balance Letter</b>	2	48.19
<b>Special Arrangement</b>	2,412	1,124,007.47
<b>Special Arrangment Reminder</b>	758	471,106.77
<b>Tracing Agent</b>	745	319,918.98
<b>With Bailiff</b>	3,114	2,202,403.86
<b>Write Off</b>	1	515.34
<b>Write Off Pending</b>	577	241,667.02
<b>Totals</b>	<b>13,736</b>	<b>7,120,551.11</b>

## Appendix C

## NNDR ARREARS ANALYSIS AS AT 27 January 2011

As at rollover 31 Mar 2010		DR	CR	
TOTALS		6,254,016.58	-1,332,821.99	4,921,194.59
		DR	CR	
As at 27 January 2011	1990-91	4,413.59	0.00	4,413.59
	1991-92	1,886.38	0.00	1,886.38
	1992-93	33.12	0.00	33.12
	1993-94	1,454.60	0.00	1,454.60
	1994-95	2,386.79	0.00	2,386.79
	1995-96	32,124.71	-352.16	31,772.55
	1996-97	56,054.47	-543.55	55,510.92
	1997-98	19,855.55	-4,655.20	15,200.35
	1998-99	25,945.00	-4,473.90	21,471.10
	1999-00	99,634.15	-4,015.60	95,618.55
	2000-01	7,280.65	-5,760.78	1,519.87
	2001-02	15,049.18	-11,398.07	3,651.11
	2002-03	12,604.25	-12,779.53	-175.28
	2003-04	22,891.56	-10,356.65	12,534.91
	2004-05	18,336.06	-11,782.22	6,553.84
	2005-06	129,294.39	-18,391.20	110,903.19
	2006-07	251,878.08	-20,598.46	231,279.62
	2007-08	336,204.46	-18,135.18	318,069.28
	2008-09	935,292.32	-73,706.72	861,585.60
	2009-10	1,965,888.57	-636,323.72	1,329,564.85
		3,938,507.88	-833,272.94	3,105,234.94
Reduction in Arrears		2,315,508.70	-499,549.05	1,815,959.65

## Appendix D

<b>NNDR Aged Debt Analysis 27 January 2011</b>		
	<b>accounts</b>	<b>£ value</b>
<b>14 Day letter</b>	7	27,332.59
<b>7 Day Letter</b>	281	728,155.90
<b>Arrangement</b>	90	234,569.92
<b>Bailiff Return</b>	193	11,155.62
<b>Bailiff on hold</b>	1	96.00
<b>Bankruptcy</b>	2	1,606.52
<b>Committal Summons</b>	3	3,534.41
<b>Enforcement Hold</b>	92	222,492.50
<b>Liquidation</b>	14	15,995.06
<b>Multiple Liability Order</b>	3	5,614.09
<b>No Enforcement Stage</b>	2	0.00
<b>Pre Committal Letter</b>	2	16,298.26
<b>Spa Reminder</b>	46	195,065.59
<b>Special Arrangement</b>	70	188,865.49
<b>Tracing Agent</b>	50	94,031.21
<b>Warrant with bailiff</b>	1	988.00
<b>With Bailiff</b>	283	648,898.47
<b>Write Off</b>	111	453,898.33
<b>Totals</b>	<b>1,251</b>	<b>2,848,597.96</b>