

Analysis of Council Tax Arrears as at 31.10.08												Annex 1
	upto/inc 99	2000	2001	2002	2003	2004	2005	2006	2007	2008	Total	
Bill/Not Billed	883.66	1,841.54	2,227.19	3,823.48	-69,398.64	-125,329.88	-130,920.30	-128,144.31	-338,094.09	19,461,714.36	18,678,603.01	
Reminder	0.00	26.47	825.25	3,167.64	5,036.98	7,484.22	33,017.81	40,274.91	75,450.42	2,369,673.87	2,534,957.57	
Final	0.00	0.00	242.12	0.00	0.00	207.65	1,098.94	1,308.06	3,567.14	247,775.63	254,199.54	
Summons	0.00	18.38	146.96	165.51	579.57	1,307.77	5,858.26	11,029.23	29,150.40	454,197.67	502,453.75	
Liability Order	0.00	0.00	0.00	0.00	0.00	0.00	28.60	0.00	258.83	850.24	1,137.67	
14 Day Letter	0.00	0.00	0.00	178.24	1,033.22	3,597.07	6,667.75	13,634.64	29,742.75	235,616.04	290,469.71	
Arrangement to pay	0.00	1,242.77	4,253.42	10,682.24	14,578.49	22,102.29	35,693.64	52,604.35	92,269.58	862,516.06	1,095,942.84	
AOB	0.00	5,323.57	17,991.17	43,969.01	51,996.78	60,094.08	85,239.77	106,878.59	127,972.66	37,078.43	536,544.06	
AOE	0.00	1,654.18	3,277.35	8,376.82	11,403.92	17,715.91	23,826.77	47,499.13	111,910.47	339,977.68	565,642.23	
Bailiff Action	172.32	18,237.61	50,120.20	71,088.02	108,667.50	198,899.37	373,117.92	737,348.27	1,376,901.41	1,842,741.08	4,777,293.70	
Trace & Collect	517.73	28,756.90	67,977.69	135,272.60	195,283.25	264,654.90	490,613.80	551,312.79	338,005.48	57,914.26	2,130,309.40	
Awaiting further action	393.98	8,857.81	25,256.21	54,585.55	81,418.51	120,304.07	156,184.92	154,910.72	90,784.58	29,764.93	722,461.28	
Bankruptcy	0.00	1,160.80	3,014.15	12,281.45	17,598.42	22,001.14	32,026.02	38,889.82	44,026.48	26,468.22	197,466.50	
Committal	757.80	33,359.57	52,874.68	60,253.60	26,668.92	0.00	0.00	0.00	0.00	0.00	173,914.57	
Charging Orders	0.00	1,757.25	2,642.74	3,033.68	5,006.14	10,856.13	12,728.40	13,387.09	16,901.47	12,761.39	79,074.29	
Pending Write-off	39.30	2,885.29	2,620.02	8,262.22	19,471.21	23,725.70	45,340.70	80,357.46	77,405.67	7,175.03	267,282.60	
Total	2,764.79	105,122.14	233,469.15	415,140.06	469,344.27	627,620.42	1,170,523.00	1,721,290.75	2,076,253.25	25,986,224.89	32,807,752.72	
Pre-summons	883.66	1,868.01	3,294.56	6,991.12	-64,361.66	-117,638.01	-96,803.55	-86,561.34	-259,076.53	22,079,163.86	21,467,760.12	
Post-summons	1,881.13	103,254.13	230,174.59	408,148.94	533,705.93	745,258.43	1,267,326.55	1,807,852.09	2,335,329.78	3,907,061.03	11,339,992.60	
Total	2,764.79	105,122.14	233,469.15	415,140.06	469,344.27	627,620.42	1,170,523.00	1,721,290.75	2,076,253.25	25,986,224.89	32,807,752.72	
Difference	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Managed Debt												
Bill/Not Billed	883.66	1,841.54	2,227.19	3,823.48	-69,398.64	-125,329.88	-130,920.30	-128,144.31	-338,094.09	19,461,714.36	-783,111.35	
Reminder	0.00	26.47	825.25	2,599.74	5,036.98	7,285.23	31,357.28	39,215.34	69,576.20	1,856,409.94	155,922.49	
Reminder2	0.00	0.00	0.00	567.90	0.00	198.99	1,660.53	1,059.57	5,874.22	513,263.93	9,361.21	
Final	0.00	0.00	242.12	0.00	0.00	207.65	1,098.94	1,308.06	3,567.14	247,775.63	6,423.91	
14 Day Letter	0.00	0.00	0.00	161.79	922.37	3,292.09	6,566.77	13,140.81	28,375.22	231,724.21	52,459.05	
AOB	0.00	5,323.57	17,991.17	43,969.01	51,996.78	60,094.08	85,239.77	106,878.59	127,972.66	37,078.43	536,544.06	
AOE	0.00	708.64	2,034.21	6,024.23	8,589.61	14,681.67	15,247.13	32,199.35	93,328.54	312,316.96	172,813.38	
AOE Hold	0.00	945.54	1,243.14	2,352.59	2,814.31	3,034.24	8,579.64	15,299.78	18,581.93	27,660.72	52,851.17	
CCS	53.22	8,470.98	24,311.11	40,232.91	52,655.57	108,951.66	210,461.50	389,815.72	730,160.47	936,561.24	1,565,113.14	
CCSSplit	0.00	2,214.36	6,520.68	3,452.65	3,527.85	4,467.30	4,576.99	0.00	0.00	0.00	24,759.83	
Charging orders	0.00	509.94	1,354.67	1,516.84	2,068.05	4,568.96	5,704.33	5,215.58	6,514.85	5,489.99	27,453.22	
EquitaSplit	79.80	1,486.93	3,394.15	3,918.38	3,739.12	4,637.24	1,912.47	0.00	0.00	0.00	19,168.09	
Equita	0.00	5,042.04	13,322.26	20,026.64	44,105.23	75,439.93	146,728.42	329,244.69	628,855.71	894,264.76	1,262,764.92	
NBCPetn	0.00	1,143.82	2,157.75	4,543.18	7,342.03	9,086.25	11,913.68	14,390.08	14,812.51	2,071.23	65,389.30	
Pheonix	436.73	26,494.81	55,337.68	83,614.44	118,334.44	211,759.89	463,068.16	530,811.23	302,078.03	36,035.05	1,791,935.41	
Pheosplit	81.00	2,262.09	11,887.49	48,984.61	73,248.15	48,840.96	18,482.17	0.00	0.00	0.00	203,786.47	
Reg49	0.00	16.98	0.00	346.55	1,649.19	4,662.32	9,920.62	9,739.77	12,454.71	12,130.50	38,790.14	
Reg50	0.00	1,247.31	1,288.07	1,516.84	2,938.09	6,287.17	7,024.07	8,171.51	10,386.62	7,271.40	38,859.68	
SPA	0.00	1,242.77	4,253.42	10,682.24	14,578.49	22,102.29	35,693.64	52,604.35	92,269.58	862,516.06	233,426.78	
Stat Demand	0.00	0.00	856.40	7,391.72	8,607.20	8,252.57	10,191.72	14,759.97	16,759.26	12,266.49	66,818.84	
Total	1,534.41	58,977.79	149,246.76	285,725.74	332,754.82	472,520.61	944,507.53	1,435,710.09	1,823,473.56	25,456,550.90	5,504,451.31	
%	55.50	56.10	63.93	68.83	70.90	75.29	80.69	83.41	87.83	97.96	80.69	
Not in Control												
Comm Appl	757.80	33,359.57	52,874.68	60,253.60	26,668.92	0.00	0.00	0.00	0.00	0.00	173,914.57	
Comm Pend	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Gant	0.00	0.00	752.52	1,871.08	2,109.48	3,338.30	9,063.47	20,501.56	35,927.45	21,879.21	73,563.86	
GantSplit	0.00	0.00	0.00	802.47	1,591.18	715.75	0.00	0.00	0.00	0.00	3,109.40	
LBA	393.98	8,857.81	25,256.21	54,585.55	81,418.51	120,304.07	154,837.30	151,908.86	85,554.89	21,729.27	683,117.18	
Split Liab order	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	1,151.78	42,217.38	78,883.41	117,512.70	111,788.09	124,358.12	163,900.77	172,410.42	121,482.34	43,608.48	933,705.01	
%	41.66	40.16	33.79	28.31	23.82	19.81	14.00	10.02	5.85	0.17	13.69	
Pre-write off process												
Deceased	0.00	0.00	0.00	0.00	0.00	0.00	40.85	96.07	173.83	343.72	310.75	
Wogant	39.30	2,885.29	2,485.63	8,136.69	18,946.01	23,469.93	44,890.76	78,318.54	73,918.51	4,949.31	253,090.66	
Woinsolv	0.00	0.00	0.00	0.00	187.00	141.13	214.79	1,287.49	1,504.61	1,488.52	3,335.02	
Wonce	0.00	0.00	33.77	125.53	0.00	0.00	191.30	382.80	1,156.60	393.48	1,890.00	
Total	39.30	2,885.29	2,519.40	8,262.22	19,133.01	23,611.06	45,337.70	80,084.90	76,753.55	7,175.03	258,626.43	
%	1.42	2.74	1.08	1.99	4.08	3.76	3.87	4.65	3.70	0.03	3.79	
Beware												
Summons	0.00	18.38	146.96	165.51	579.57	1,307.77	5,858.26	11,029.23	29,150.40	454,197.67	48,256.08	
Abroad live	0.00	0.00	0.00	0.00	0.00	0.00	1,347.62	3,001.86	5,229.69	8,035.66	9,579.17	
Bail Ret	39.30	1,023.30	2,572.00	3,457.44	3,895.66	5,403.24	9,438.54	18,287.86	17,885.23	11,915.08	62,002.57	
Bail Ret Split	0.00	0.00	0.00	0.00	744.07	0.00	0.00	0.00	0.00	0.00	744.07	
Liability Order	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Liaborder	0.00	0.00	0.00	0.00	0.00	0.00	28.60	0.00	258.83	850.24	287.43	
Manual 14 day Letter	0.00	0.00	0.00	16.45	110.85	304.98	100.98	493.83	1,367.53	3,891.83	2,394.62	
Settled	0.00	0.00	100.62	0.00	338.20	114.64	3.00	272.56	652.12	0.00	1,481.14	
Written off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total	39.30	1,041.68	2,819.58	3,639.40	5,668.35	7,130.63	16,777.00	33,085.34	54,543.80	478,890.48	124,745.08	
%	1.42	0.99	1.21	0.88	1.21	1.14	1.43	1.92	2.63	1.84	1.83	
Difference												
%	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Notes												
1. Unsumm for 96-98 will not be summonsed as the system holds no information prior to 1999.												
2. 180.50 for 1999 is a w/on raised to correct a pre Northgate allocation error. The balance of this a/c is at STATDEMAND												