

**EXECUTIVE
COMMITTEE**

26th June 2012

Appendix 2

Aged Debt profiles for Sundry Debts and Former Tenant Arrears
1st April 2011 to 31st March 2012

| Age | Sundry Debts | Former Tenant Arrears |
|--------------------|---------------------|------------------------------|
| | £ | £ |
| 0 - 3 months | 1,563,250.23 | 16,920.44 |
| 3 - 6 months | 114,205.56 | 36,047.07 |
| 6 - 12 months | 254,168.40 | 46,155.58 |
| 12 - 24 months | 267,802.47 | 73,312.40 |
| 24 months and over | 663,549.04 | 201,306.76 |
| | | |

Council Tax Arrears

| Year | Arrears Total as at 31/03/12 £ |
|--------------|---|
| 1996/97 | 784.68 |
| 1997/98 | 1,188.11 |
| 1998/99 | 2,794.83 |
| 1999/00 | 7,294.49 |
| 2000/01 | 12,250.16 |
| 2001/02 | 22,084.07 |
| 2002/03 | 28,536.01 |
| 2003/04 | 42,493.54 |
| 2004/05 | 68,859.28 |
| 2005/06 | 93,686.23 |
| 2006/07 | 145,017.07 |
| 2007/08 | 187,734.13 |
| 2008/09 | 230,341.46 |
| 2009/10 | 289,098.98 |
| 2010/11 | 397,932.22 |
| 2011/12 | 757,930.08 |
| Total | £2,288,025.34 |

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Business Rates Arrears

| Year | Arrears Total as at 31/03/12 £ |
|----------------|---|
| 2000/01 | 600.50 |
| 2001/02 | 2,222.72 |
| 2002/03 | 11,756.10 |
| 2003/04 | 9,729.66 |
| 2004/05 | 12,813.26 |
| 2005/06 | 24,308.66 |
| 2006/07 | 46,958.83 |
| 2007/08 | 124,218.72 |
| 2008/09 | 154,406.41 |
| 2009/10 | 96,160.34 |
| 2010/11 | 241,754.17 |
| 2011/12 | 344,509.68 |
| Total | £1,069,439.05 |