

APPENDIX C

Aged Debt Profile (Comparison to Quarter 3 2008/09)

Debt	Change in Debt Raised £'000	Change in Debt O/S £'000	Aged Debt Outstanding (Movement)					
			<= 30 days £'000	<=60 days £'000	<= 90 days £'000	<= 6 months £'000	<= 1 year £'000	> 1 Year £'000
Housing Rent (Former Tenant Arrears)	0	28	1	-16	-8	20	21	10
Housing Rent (Current Tenants)	-240	200	-2	-3	-4	-49	36	222
Sundry Debtors	5,456	-722	-198	446	-345	-157	-305	-163
Adult Social Care	9,179	-896	949	-1,438	-213	22	67	-283
Council Tax	2,857	-8,849	-2,069		-665	-68	-7,019	972
NNDR	2,013	-7,613	-1,232			672	2,518	-9,571
Housing Benefit Overpayments	8	93	124	-2	-62	-32	-70	135
Parking Operations (PCNs)	170	615	-53	13	-8	-78	-204	945
Commercial Rents (Cluttons)	-3,551	92	27	27	3	35		

Debt	Aged Debt Outstanding as a percentage of Debt Outstanding (Movement)					
	<= 30 days %	<=60 days %	<= 90 days %	<= 6 months %	<= 1 year %	> 1 Year %
Housing Rent (Former Tenant Arrears)	0.0%	-1.1%	-0.6%	1.2%	1.2%	-0.8%
Housing Rent (Current Tenants)	-0.9%	-0.7%	-0.7%	-4.4%	0.5%	6.3%
Sundry Debtors	-5.9%	12.2%	1.3%	-3.6%	-5.8%	1.8%
Adult Social Care	11.9%	1.8%	-0.1%	-1.4%	-0.5%	-11.7%
Council Tax	-1.1%		0.1%	1.1%	-10.5%	10.5%
NNDR	3.5%		0.0%	10.8%	24.6%	-38.8%
Housing Benefit Overpayments	3.1%	-0.2%	-1.8%	-1.2%	-2.3%	2.3%
Parking Operations (PCNs)	-1.9%	-0.4%	-0.9%	-4.3%	-7.5%	15.1%
Commercial Rents (Cluttons)	-25.1%	2.7%	0.6%	21.8%		

