

South Oxfordshire District Council		2009/2010	2009/2010	2009/2010	2009/2010	
Top 20 accounts with 2009/2010 arrears outstanding		Outstanding Balances	Current Recovery Stage	Date of last payment	Amount last paid	Empty
5065675	MISS E CHAN & MISS T CHAN	£ 13,922.50	TRACE		£0.00	EMPTY
5319800	HOUSE HOTELS LIMITED	£ 14,428.75	REMINDER		£0.00	OCCUPIED
5305867	SMART INFO TECHNOLOGIES LTD	£ 14,617.00	BAILIFF	21/04/2009	£1,609.25	OCCUPIED
5319136	MR MARTYN WAGSTAFF DEANER	£ 14,978.75	SUMMONS		£0.00	OCCUPIED
5309007	TELLYKING UK LTD	£ 16,226.25	BAILIFF		£0.00	OCCUPIED
5212723	HENLEY RESTAURANTS LIMITED	£ 16,396.00	7 DAY	01/05/2009	£2,037.00	OCCUPIED
5316087	J SAINSBURY PLC	£ 17,330.00	REMINDER	14/08/2009	£3,463.98	OCCUPIED
5315231	THE JJ GROUP LTD	£ 17,384.92	REMINDER		£0.00	EMPTY
5319350	AVIVA INVESTORS PENSIONS LTD	£ 17,460.00	REMINDER		£0.00	EMPTY
5314980	W E BLACK LTD	£ 18,658.55	REMINDER		£0.00	EMPTY
5300929	LEDA PROPERTIES LTD	£ 19,157.50	SUMMONS		£0.00	EMPTY
5319154	ARETE ENTERPRISE LTD	£ 21,461.25	SUMMONS		£0.00	EMPTY
5308372	THE CROWN INN (BENSON) LTD	£ 21,703.75	BAILIFF		£0.00	OCCUPIED
5138261	THE GARDEN CENTRE GROUP	£ 21,825.00	REBILLED	01/08/2009	£4,365.00	OCCUPIED
5022931	MR PAUL M FRENCH AND MISS JACQUI	£ 26,252.50	L/O ARRANGEMENT	21/09/2009	£1,000.00	OCCUPIED
5315026	BRAPACK LIMITED	£ 26,917.50	POST ADMIN		£0.00	OCCUPIED
5230156	SP HEATING LIMITED	£ 28,686.00	FINAL	02/07/2009	£8,196.00	OCCUPIED
5319220	ART HOTELS (UK) LTD	£ 30,177.00	FINAL	24/09/2009	£8,102.38	OCCUPIED
5224584	KREMMEN SERVICING LIMITED	£ 30,444.00	FINAL	01/09/2009	£5,074.00	OCCUPIED
5319305	LUCY ELECTRIC UK LTD	£ 33,465.00	FINAL		£0.00	OCCUPIED
Total:		£ 421,492.22	Sep-09			

Recovery Stage Key:

Reminder = Late with instalment so reminder issued.

Final = Right to pay via instalment withdrawn and last notice before court action commences.

Summons = Magistrates' Court summons sent for Liability Order hearing.

7 Day = Post court hearing. Liability Order obtained & 7-day letter issued before Bailiff action.

L/O Arrangement = Liability Order obtained & post court arrangement entered into with debtor.

Court ADJ = Court Hearing Adjourned due to recent contact/query.

Bailiff = Debt passed to bailiffs to enforce.

Rtnd from bailiff = Bailiff action unsuccessful, i.e. nulla bona, gone away etc.

Rebilled = Recent amendment to account/liability & further demand notice (bill) issued.

Post administration = Account frozen due to company going into administration - pending further update.

Trace = Gone Away, sent for possible trace