

Council Tax collection statistics - Council Tax JANUARY 2010

South Oxfordshire D.C.

Position as at : 31/01/2010

| Financial Year | 2004/05 | % age | 2005/06 | % age | 2006/07 | % age | 2007/08 | % age | 2008/09 | % age | 2009/10 | % age |
|---|-------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|----------------|
| Net Total council tax due | 61,822,225 | 100.00% | 64,617,929 | 100.00% | 67,464,480 | 100.00% | 70,376,374 | 100.00% | 73,501,991 | 100.00% | 76,822,351 | 100.00% |
| Amount collected | 61,555,869 | 99.57% | 64,311,641 | 99.53% | 67,196,164 | 99.60% | 70,035,684 | 99.52% | 72,990,369 | 99.30% | 74,309,606 | 96.73% |
| In-year system credit | 88,775 | 0.14% | 109,715 | 0.17% | 189,098 | 0.28% | 247,510 | 0.35% | 192,429 | 0.26% | 391,602 | 0.51% |
| Amount written off/on | 45,058 | 0.07% | 22,723 | 0.04% | 6,969 | 0.01% | 7,543 | 0.01% | 6,944 | 0.01% | 34 | 0.00% |
| Collection % excluding credit | 61,467,094 | 99.50% | 64,201,925 | 99.39% | 67,007,066 | 99.33% | 69,788,174 | 99.17% | 72,797,940 | 99.05% | 73,918,003 | 96.22% |
| Amount outstanding | 221,298 | 0.36% | 283,566 | 0.44% | 261,347 | 0.39% | 333,147 | 0.47% | 504,679 | 0.69% | 2,512,712 | 3.27% |
| Outstanding balance excluding credit | 310,073 | 0.50% | 393,281 | 0.61% | 450,445 | 0.67% | 580,657 | 0.83% | 697,108 | 0.95% | 2,904,314 | 3.78% |
| Total | 61,822,225 | 100.00% | 64,617,929 | 100.00% | 67,464,480 | 100.00% | 70,376,374 | 100.00% | 73,501,991 | 100.00% | 76,822,351 | 100.00% |

Vale of White Horse D.C.

Position as at : 31/01/2010

| Financial Year | 2004/05 | % age | 2005/06 | % age | 2006/07 | % age | 2007/08 | % age | 2008/09 | % age | 2009/10 | % age |
|---|-------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|----------------|-------------------|----------------|
| Net Total council tax due | 51,512,413 | 100.00% | 54,188,214 | 100.00% | 57,214,427 | 100.00% | 60,100,163 | 100.00% | 63,211,414 | 100.00% | 65,723,205 | 100.00% |
| Amount collected | 51,457,392 | 99.89% | 54,061,751 | 99.77% | 56,977,524 | 99.59% | 59,819,148 | 99.53% | 62,813,237 | 99.37% | 63,813,876 | 97.09% |
| In-year system credit | 11,673 | 0.02% | 12,596 | 0.02% | 26,907 | 0.05% | 73,752 | 0.12% | 85,456 | 0.14% | 380,211 | 0.58% |
| Amount written off/on | | | | | | | 14,657 | 0.02% | 10,875.23 | 0.02% | 242.01 | 0.00% |
| Collection % excluding credit | 51,445,719 | 99.87% | 54,049,155 | 99.74% | 56,950,617 | 99.54% | 59,745,397 | 99.43% | 62,727,781 | 99.25% | 63,433,665 | 96.52% |
| Amount outstanding | 55,021 | 0.11% | 126,464 | 0.23% | 236,904 | 0.41% | 266,358 | 0.44% | 387,302 | 0.61% | 1,909,087 | 2.90% |
| Outstanding balance excluding credit | 66,693 | 0.13% | 139,059 | 0.26% | 263,810 | 0.46% | 340,110 | 0.57% | 472,758 | 0.75% | 2,289,298 | 3.48% |
| Total | 51,512,413 | 100.00% | 54,188,214 | 100.00% | 57,214,427 | 100.00% | 60,100,163 | 100.00% | 63,211,414 | 100.00% | 65,723,205 | 100.00% |

Vale Write-off/on figures are already included in the 'Net total council tax due' column (row 22) and have only been separated out post 2007 (following Civica conversion to Academy).

| Current Council Tax Suspense Balance: | SODC | VWHDC |
|---------------------------------------|--------------------|-------------------|
| 2007 and earlier | £ 47,936.28 | £ 1,118.73 * |
| 2008 financial year | £ 2,973.62 | £ 440.00 |
| 2009 financial year | £ 1,245.50 | £ 168.00 |
| Current Total as @ 31/01/10 | £ 52,155.40 | £ 1,726.73 |

* Vale suspense items only date back to 2005.