

Community Overview and Scrutiny Committee – 9 November 2009

| <b>Rent Arrears Monitoring Statement</b> |                    |                        |  |                       |  |                      |  |
|--|--------------------|------------------------|--|-----------------------|--|----------------------|--|
| <b>Week No</b>                           | <b>Week ending</b> | <b>Current Tenants</b> |  | <b>Former Tenants</b> |  | <b>Total Arrears</b> |  |
|  |                    | <b>Amount</b>          | <b>% of Annual Gross Rents &amp; Charges</b> | <b>Amount</b>         | <b>% of Annual Gross Rents &amp; Charges</b> | <b>Amount</b>        | <b>% of Annual Gross Rents &amp; Charges</b> |
| 4  | 29-Apr-2001        | £555,589               | 2.88%  | £235,797              | 1.22%  | £791,386             | 4.10%  |
| 52                                       | 31-Mar-2002        | £489,108               | 2.53%  | £255,316              | 1.32%  | £744,424             | 3.86%  |
| 53                                       | 6-Apr-2003         | £483,608               | 2.33%  | £191,850              | 0.92%  | £675,458             | 3.25%  |
| 52                                       | 4-Apr-2004         | £466,489               | 2.11%  | £179,791              | 0.81%  | £646,280             | 2.93%  |
| 52                                       | 3-Apr-2005         | £357,671               | 1.55%  | £173,944              | 0.76%  | £531,615             | 2.31%  |
| 52                                       | 2-Apr-2006         | £315,686               | 1.32%  | £119,636              | 0.50%  | £435,321             | 1.82%  |
| 52                                       | 1-Apr-2007         | £287,394               | 1.17%  | £134,121              | 0.55%  | £421,515             | 1.72%  |
| 53                                       | 6-Apr-2008         | £245,149               | 0.98%  | £137,853              | 0.55%  | £383,002             | 1.53%  |
| 4  | 4-May-2008         | £269,888               | 1.04%  | £134,023              | 0.52%  | £403,911             | 1.55%  |
| 8  | 1-Jun-2008         | £292,163               | 1.12%  | £136,456              | 0.52%  | £428,619             | 1.65%  |
| 13                                       | 6-Jul-2008         | £296,158               | 1.14%  | £145,849              | 0.56%  | £442,007             | 1.70%  |
| 17                                       | 3-Aug-2008         | £307,584               | 1.18%  | £145,669              | 0.56%  | £453,254             | 1.74%  |
| 22                                       | 7-Sep-2008         | £339,827               | 1.31%  | £141,141              | 0.54%  | £480,967             | 1.85%  |
| 26                                       | 5-Oct-2008         | £308,745               | 1.19%  | £138,335              | 0.53%  | £447,080             | 1.72%  |
| 30                                       | 2-Nov-2008         | £323,432               | 1.24%  | £140,713              | 0.54%  | £464,145             | 1.79%  |
| 34                                       | 30-Nov-2008        | £602,936               | 2.32%  | £145,471              | 0.56%  | £748,406             | 2.88%  |
| 39                                       | 4-Jan-2009         | £399,151               | 1.54%  | £146,865              | 0.56%  | £546,017             | 2.10%  |
| 43                                       | 1-Feb-2009         | £351,556               | 1.38%  | £118,539              | 0.47%  | £470,095             | 1.85%  |
| 47                                       | 1-Mar-2009         | £330,971               | 1.30%  | £123,970              | 0.49%  | £454,941             | 1.79%  |
| 52                                       | 5-Apr-2009         | £289,327               | 1.14%  | £104,765              | 0.41%  | £394,092             | 1.55%  |
| 4  | 3-May-2009         | £302,098               | 1.15%  | £104,571              | 0.40%  | £406,669             | 1.55%  |
| 8  | 31-May-2009        | £303,156               | 1.16%  | £105,263              | 0.40%  | £408,419             | 1.56%  |
| 13                                       | 5-Jul-2009         | £301,721               | 1.15%  | £107,347              | 0.41%  | £409,068             | 1.56%  |
| 17                                       | 2-Aug-2009         | £311,872               | 1.19%  | £108,400              | 0.41%  | £420,272             | 1.60%  |
| 22                                       | 6-Sep-2009         | £318,091               | 1.24%  | £107,673              | 0.42%  | £425,764             | 1.66%  |
| 26                                       | 4-Oct-2009         | £301,020               | 1.17%  | £109,488              | 0.43%  | £410,508             | 1.60%  |

Estimated Gross Rents & Charges 2009/10      £25,639,054 (6/7/09)

Background Papers

There are no background papers (as defined by Section 100D(5) of the Local Government Act 1972) relating to this report.

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WAVERLEY BOROUGH COUNCIL

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| <b>Overpaid Housing Benefit<br/>(debited to Rent Accounts)</b> |                    |                                    |                                 |                                    |
|--|--------------------|------------------------------------|---------------------------------|------------------------------------|
| <b>Week No</b>   | <b>Week ending</b> | <b>Cumulative Overpaid Benefit</b> | <b>Recovered Overpayments %</b> | <b>Arrears of Overpaid Benefit</b> |
| 52   | 1-Apr-2001         | £572,275                           | 74.7%                           | £144,574                           |
| 52   | 31-Mar-2002        | £774,705                           | 80.8%                           | £148,540                           |
| 53   | 6-Apr-2003         | £970,148                           | 90.7%                           | £89,978                            |
| 52   | 4-Apr-2004         | £1,142,839                         | 93.5%                           | £74,590                            |
| 52   | 3-Apr-2005         | £1,286,261                         | 95.9%                           | £53,141                            |
| 52   | 2-Apr-2006         | £1,398,514                         | 97.3%                           | £38,092                            |
| 52   | 1-Apr-2007         | £1,501,455                         | 98.1%                           | £28,122                            |
| 53   | 6-Apr-2008         | £1,590,745                         | 98.7%                           | £20,853                            |
| 52   | 5-Apr-2009         | £1,656,957                         | 98.8%                           | £20,173                            |
| 4  | 3-May-2009         | £1,661,612                         | 98.9%                           | £17,774                            |
| 8  | 31-May-09          | £1,666,046                         | 98.9%                           | £17,809                            |
| 13   | 05-Jul-09          | £1,671,468                         | 98.8%                           | £19,313                            |
| 17   | 2-Aug-09           | £1,678,008                         | 98.9%                           | £18,616                            |
| 22   | 6-Sep-09           | £1,682,230                         | 98.8%                           | £20,878                            |
| 26   | 04-Oct-09          | £1,684,414                         | 98.8%                           | £19,624                            |

| <b>Former tenants arrears - age of debts</b> |                                |                    |
|--|--------------------------------|--------------------|
| <b>Number of tenants</b>                     | <b>Date tenancy terminated</b> | <b>Amount</b>      |
| 7  | Pre 2000                       | £6,561.59          |
| 2  | 2000                           | £208.62            |
| 1  | 2001                           | £879.12            |
| 3  | 2002                           | £1,549.49          |
| 3  | 2003                           | £538.22            |
| 7  | 2004                           | £9,985.55          |
| 5  | 2005                           | £3,035.78          |
| 9  | 2006                           | £8,946.11          |
| 18   | 2007                           | £13,582.45         |
| 34   | 2008                           | £28,970.22         |
| 69   | 2009                           | £35,231.61         |
| <b>158</b>                                   | <b>Total</b>                   | <b>£109,488.76</b> |

**NB\* £12,552 to be put forward to Audit for write-off**

Background Papers

There are no background papers (as defined by Section 100D(5) of the Local Government Act 1972) relating to this report.

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