

General Title rates and water rates analysis by age at 30 June 2022

General Title Rates and Water Arrears 2021-2022							
General Title Rates 30 June 2022	2020-2021	2019-2020	2018-2019	2017-2018	2016+	Total	# accounts
Abandoned Land	56,917	57,770	57,157	55,294	108,658	335,796	39
Payment Arrangement	5,765	3,420	1,974	1,237	2,587	14,983	6
Deceased Rate Payer	74,842	73,498	69,109	61,895	102,457	381,801	44
Mortgage Run 2021-2022	508,883	93,810	52,049	56,309	83,202	794,255	327
Legal Action Commenced (external)	112,162	107,822	80,917	68,217	161,813	530,931	56
Legal Action Commenced (FNDC)	15,371	15,775	15,684	9,755	21,207	77,791	8
Liquidation	1,938	1,966	1,892	171	-	5,967	2
Direct Debit	69,316	16,438	7,050	3,724	2,314	98,842	56
Debt recovery action to commence	1,139,147	748,445	552,935	435,951	535,451	3,411,928	649
Rates Total	1,984,341	1,118,944	838,766	692,554	1,017,689	5,652,294	1,187

General Title Water 30 June 2022	2020-2021	2019-2020	2018-2019	2017-2018	2016+	Total	# accounts
Abandoned Land	-	-	-	-	-	-	-
Payment Arrangement	528	580	-	1,945	-	3,052	2
Deceased Rate Payer	11,689	26,763	21,266	13,451	12,371	85,541	8
Mortgage Run 2021-2022	124,159	74,072	55,164	28,193	11,066	292,654	205
Legal Action Commenced (external)	7,552	6,303	7,187	2,696	14,083	37,821	11
Legal Action Commenced (FNDC)	4,038	4,860	3,409	6,708	1,108	20,122	2
Liquidation	-	-	-	-	-	-	-
Direct Debit	42,617	21,047	6,046	14,053	776	84,539	68
Debt recovery action to commence	175,363	72,374	72,317	35,568	62,749	418,370	176
Water Total	365,946	206,000	165,390	102,612	102,154	942,100	472

Maori Freehold Land rates and water analysis by age at 30 June 2022

MFL Rates and Water Arrears 2021 -2022							
MFL Rates 30 June 2022	2020-2021	2019-2020	2018-2019	2017-2018	2016+	Total	# accounts
Payment Arrangement	4,091	1,246	-	-	-	5,337	4
Deceased ratepayer	20,726	20,185	7,565	7,290	4,704	60,470	12
Direct debit	39,153	30,721	24,973	22,247	34,900	151,995	23
Abandoned Land	3,492	3,653	3,604	3,648	6,902	21,301	2
Debt recovery action to commence	2,100,143	2,019,300	936,957	807,629	1,593,348	7,457,377	1,189
Rates Total	2,167,606	2,075,105	973,099	840,814	1,639,854	7,696,478	1,230

MFL Water 30 June 2022	2020-2021	2019-2020	2018-2019	2017-2018	2016+	Total	# accounts
Payment Arrangement	-	-	-	-	-	-	-
Direct Debit	2,284	270	503	2,454	908	6,418	3
Debt recovery action to commence	67,700	49,578	53,229	48,356	47,672	266,535	38
Water total	69,984	49,848	53,732	50,810	48,580	272,954	41

Sundry Debtors by age at 31 March 2022

Sundry Debtors Aged Period Report as at 30 June 2022						
Category	30 Days	60 Days	90 Days	90 Days +	Total	% Debt
Sundry	1,025,699	1,161,348	22,524	73,369	2,282,940	71%
Bookings	325	450	-	1,578	2,353	0%
Septage	1,530	600	2,400	381	4,911	0%
Refuse	-	-	-	3,030	3,030	0%
Building	87,238	48,956	15,776	211,281	363,251	11%
Resource	82,531	20,632	3,278	296,383	402,825	13%
Liquor	9,624	4,945	3,059	3,041	20,670	1%
Health	21,771	5,150	4,635	86,038	117,594	4%
Total	1,228,719	1,242,080	51,672	675,102	3,197,574	100%

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