

Date:	01/04/2023	01/05/2023	01/06/2023	01/07/2023	01/08/2023	01/09/2023	01/10/2023	01/11/2023	01/12/2023	01/01/2024	01/02/2024	01/03/2024	01/04/2024
CORC													
Nos of Records	61	58	55	54	50	48	47	47	47	45	43	40	40
Original Debt	£71,897.75	£70,391.80	£66,835.17	£65,413.94	£61,497.20	£59,319.14	£58,842.39	£58,842.39	£58,842.39	£56,509.32	£54,427.40	£51,678.11	£51,052.29
Total outstanding Balance	£45,760.55	£44,958.22	£40,742.77	£40,236.95	£39,454.54	£38,022.91	£37,104.37	£36,140.50	£34,393.41	£33,701.55	£32,143.48	£31,122.96	£30,158.70
GANC													
Nos of Records	14	14	14	13	14	14	14	13	13	12	11	11	8
Original Debt	£14,180.11	£14,180.11	£14,180.11	£13,404.11	£14,180.11	£14,180.11	£14,180.11	£13,843.76	£13,843.76	£13,067.76	£11,771.36	£11,771.36	£8,047.01
Total outstanding Balance	£10,356.58	£10,663.34	£10,334.44	£9,746.98	£10,278.01	£9,897.82	£9,769.38	£9,130.70	£8,180.72	£8,384.66	£8,247.76	£8,119.31	£4,523.59
RROB													
Nos of Records	1273	1336	1278	1259	1329	1354	1316	1252	1113	1062	1034	1038	1095
Original Debt	£1,403,124.12	£1,453,514.56	£1,406,838.79	£1,365,995.21	£1,433,069.69	£1,438,021.36	£1,409,591.59	£1,350,778.36	£1,185,965.63	£1,134,950.06	£1,098,767.17	£1,099,748.47	£1,248,774.75
Total outstanding Balance	£1,269,292.50	£1,309,594.15	£1,257,717.05	£1,214,283.81	£1,264,354.60	£1,269,352.37	£1,239,360.95	£1,184,713.23	£1,027,999.55	£989,813.43	£963,116.87	£959,018.20	£1,114,289.83
RROS													
Nos of Records	584	740	757	736	792	826	819	855	778	784	796	802	775
Original Debt	£573,891.72	£728,883.10	£749,605.65	£718,596.23	£775,110.30	£811,109.32	£804,981.74	£856,945.41	£789,920.78	£796,162.72	£815,061.83	£822,824.27	£863,903.68
Total outstanding Balance	£562,705.17	£717,462.31	£735,407.44	£704,011.69	£759,021.14	£791,567.42	£783,547.21	£832,205.84	£766,131.98	£770,500.60	£788,907.19	£793,824.26	£837,185.89
MAR#1													
Nos of Records	863	874	830	879	809	775	759	709	677	619	554	665	1098
Original Debt	£902,553.81	£878,355.85	£839,662.07	£922,776.38	£857,888.00	£826,379.24	£810,779.81	£773,037.60	£747,611.66	£694,098.86	£631,992.04	£716,830.54	£1,174,213.40
Total outstanding Balance	£809,289.24	£783,090.09	£747,615.35	£824,616.13	£763,584.69	£729,589.73	£709,863.62	£669,186.89	£643,768.66	£591,822.61	£540,071.08	£622,056.25	£1,102,240.43
MAR#2													
Nos of Records	252	233	240	268	273	271	272	249	331	325	319	326	439
Original Debt	£181,791.15	£163,645.20	£169,509.00	£211,346.55	£222,906.10	£221,697.80	£224,577.90	£199,759.28	£268,331.66	£265,463.26	£259,693.41	£269,323.59	£368,913.60
Total outstanding Balance	£180,760.80	£161,818.00	£167,499.72	£209,085.71	£218,662.22	£216,908.65	£218,019.70	£193,419.97	£261,822.80	£260,629.18	£253,418.24	£264,282.42	£363,624.10
MAR#3													
Nos of Records	140	140	141	141	143	145	144	169	191	225	199	201	209
Original Debt	£100,309.51	£99,938.77	£101,445.74	£97,969.16	£107,093.70	£110,100.64	£109,230.64	£132,651.92	£152,066.54	£181,645.83	£151,222.26	£156,771.98	£170,003.72
Total outstanding Balance	£95,114.65	£94,179.96	£95,373.14	£91,598.64	£100,979.16	£103,502.89	£101,539.83	£124,902.32	£146,290.73	£175,798.10	£144,608.95	£149,761.87	£164,159.00
Total Nos of Cases	3187	3395	3315	3350	3410	3433	3371	3294	3150	3072	2956	3083	3664
Total Amount Outstanding	£2,973,279.49	£3,121,766.07	£3,054,689.91	£3,093,579.91	£3,156,334.36	£3,158,841.79	£3,099,205.06	£3,049,699.45	£2,968,587.85	£2,830,650.13	£2,730,513.57	£2,828,185.27	£3,616,181.54
Ross & Roberts													
Nos of cases outstanding:	1857	2076	2035	1995	2121	2180	2135	2107	1830	1846	1830	1840	1870
% of total cases	58.27	61.15	61.39	59.55	62.20	63.50	63.33	63.96	58.10	60.09	61.91	59.68	51.04
Outstanding Balance:	£ 1,831,997.67	£ 2,027,056.46	£ 1,993,124.49	£ 1,918,295.50	£ 2,023,375.74	£ 2,060,919.79	£ 2,022,908.16	£ 2,016,919.07	£ 1,794,131.53	£ 1,760,314.03	£ 1,752,024.06	£ 1,752,842.46	£ 1,951,475.72
% of debt (£)	61.62	64.93	65.25	62.01	64.11	65.24	65.27	66.14	60.44	62.19	64.16	61.98	53.97
Goodwillie & Corcoran													
Nos of cases outstanding:	75	72	69	67	64	62	61	60	60	57	54	51	48
% of total cases	2.35	2.12	2.08	2.00	1.88	1.81	1.81	1.82	1.90	1.86	1.83	1.65	1.31
Outstanding Balance:	£ 56,117.13	£ 55,621.56	£ 51,077.21	£ 49,983.93	£ 49,732.55	£ 47,920.73	£ 46,873.75	£ 45,271.20	£ 122,574.13	£ 42,086.21	£ 40,391.24	£ 39,242.27	£ 34,682.29
% of debt (£)	1.89	1.78	1.67	1.62	1.58	1.52	1.51	1.48	4.13	1.49	1.48	1.39	0.96
Marstons													
Nos of cases outstanding:	1255	1247	1211	1288	1225	1191	1175	1127	1199	1169	1072	1192	1746
% of total cases	39.38	36.73	36.53	38.45	35.92	34.69	34.86	34.21	38.06	38.05	36.27	38.66	47.65
Outstanding Balance:	£ 1,085,164.69	£ 1,039,088.05	£ 1,010,488.21	£ 1,125,300.48	£ 1,083,226.07	£ 1,050,001.27	£ 1,029,423.15	£ 987,509.18	£ 1,051,882.19	£ 1,028,249.89	£ 938,098.27	£ 1,036,100.54	£ 1,630,023.53
% of debt (£)	36.50	33.29	33.08	36.38	34.32	33.24	33.22	32.38	35.43	36.33	34.36	36.63	45.08

CT6680 Enforcement Agent Case Reconciliation

Total number of cases does not mean that it's the total number of accounts/customers, merely the number of debt cases passed over per Tax period.

Total amount of BAIL money collected via ct6140 to date: £598,772.28