

COUNCIL TAX WRITE-OFFS 2010/11

Appendix I

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</u>	<u>2002/03</u>	<u>2003/04</u>	<u>2004/05</u>	<u>2005/06</u>	<u>2006/07</u>	<u>2007/08</u>	<u>2008/09</u>	<u>2009/10</u>	<u>2010/11</u>	<u>Total</u>
Unable to Trace	641	29,599.95	8,527.20	10,455.56	12,799.32	20,516.86	11,115.75	12,992.31	8,482.19	7,269.65	1,734.82	123,493.61
Deceased	825	51,892.81	11,390.85	11,121.86	13,340.10	11,157.81	13,728.87	12,075.95	12,597.65	14,294.45	110.21	151,710.56
Sequestration	2,973	131,654.31	38,098.75	51,643.73	63,844.15	69,343.13	60,629.35	79,949.42	115,674.98	162,197.66	101,758.57	874,794.05
Unrecoverable - no assets	318	6,225.19	35.83	220.18	311.05	1,444.81	498.77	2,647.83	1,087.09	2,178.37	3,142.30	17,791.42
Uneconomical	2,709	2,333.17	42.11	62.92	102.26	99.24	108.60	421.02	930.81	1,325.04	-1,372.05	4,053.12
	<u>7,466</u>	<u>221,705.43</u>	<u>58,094.74</u>	<u>73,504.25</u>	<u>90,396.88</u>	<u>102,561.85</u>	<u>86,081.34</u>	<u>108,086.53</u>	<u>138,772.72</u>	<u>187,265.17</u>	<u>105,373.85</u>	<u>1,171,842.76</u>
Less address found and previous write-off reversed		-26,362.33	-3,004.43	-2,410.63	-2,052.18	-2,822.61	-1,282.89	-3,496.74	-3,849.47	-5,872.24	-2,305.05	-53,458.57
Less previously written off now recovered		-8,800.96	-3,703.59	-3,644.39	-4,125.75	-4,351.06	-2,742.40	-7,881.17	-13,612.98	-8,452.01	-32,061.43	-89,375.74
	<u>7,466</u>	<u>186,542.14</u>	<u>51,386.72</u>	<u>67,449.23</u>	<u>84,218.95</u>	<u>95,388.18</u>	<u>82,056.05</u>	<u>96,708.62</u>	<u>121,310.27</u>	<u>172,940.92</u>	<u>71,007.37</u>	<u>1,029,008.45</u>

COMMUNITY CHARGE WRITE-OFFS 2010/11

Appendix II

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Unable to Trace	15	620.36
Deceased	76	9,653.89
Sequestration	221	21,745.25
Uneconomical	282	22,830.58
	<u>594</u>	<u>54,850.08</u>

HOUSING BENEFIT OVERPAYMENT WRITE-OFFS 2010/11

Appendix III

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	78	28,957.98
Sequestration	141	65,934.92
Unable to trace	14	2,593.28
Uneconomical	275	3,501.42
Unrecoverable - no assets	429	51,388.12
	<u>937</u>	<u>152,375.72</u>

RENT ARREARS WRITE-OFFS 2010/11

Appendix IV

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	70	24,992.96
Sequestration	271	224,153.55
Unable to trace	181	886,159.30
Uneconomical	43	2,891.55
Unrecoverable - no assets	1,754	632,415.42
	<u>2,319</u>	<u>1,770,612.78</u>
Less address found and previous write-off reversed		-1,009,331.31
	<u><u>2,319</u></u>	<u><u>761,281.47</u></u>

BUSINESS RATES WRITE-OFFS 2010/11

Appendix V

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</u>	<u>2002/03</u>	<u>2003/04</u>	<u>2004/05</u>	<u>2005/06</u>	<u>2006/07</u>	<u>2007/08</u>	<u>2008/09</u>	<u>2009/10</u>	<u>2010/11</u>	<u>Total</u>
Receivership/ Liquidation	103					639.21	1,048.96	8,056.97	34,269.82	250,545.48	165,802.22	460,362.66
Ceased Trading	4						793.86	263.89	3,685.21			4,742.96
Per Sheriff Officer	32						1,649.01	29,394.25	22,512.28	96,161.55	33,302.99	183,020.08
Uneconomical/No recovery prospect	35							137.05		1,639.88	727.92	2,504.85
Rates Officer Adjustment									774.68			774.68
Small balance (w/off and w/on total)	140	5.82			3.87			16.95	456.08	251.09	58.59	792.40
	<b>314</b>	<b>5.82</b>			<b>3.87</b>	<b>639.21</b>	<b>3,491.83</b>	<b>37,869.11</b>	<b>61,698.07</b>	<b>348,598.00</b>	<b>199,891.72</b>	<b>652,197.63</b>
Less previously written off now recovered		-623.34	-5,590.10	-1,663.96	-488.22	-2,234.90	-2,521.35	-846.07	-4,496.90	-15,485.58	-6,400.33	-40,350.75
	<b>314</b>	<b>-617.52</b>	<b>-5,590.10</b>	<b>-1,663.96</b>	<b>-484.35</b>	<b>-1,595.69</b>	<b>970.48</b>	<b>37,023.04</b>	<b>57,201.17</b>	<b>333,112.42</b>	<b>193,491.39</b>	<b>611,846.88</b>