

COUNCIL TAX WRITE-OFFS 2011/12

Appendix I

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</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>2011/12</u>	<u>Total</u>
Unable to Trace	369	13,586.98	6,046.47	14,803.48	24,459.76	18,101.89	24,400.53	5,011.08	5,328.12	2,494.65	1,682.82	115,915.78
Deceased	816	43,495.36	11,248.73	11,170.47	9,345.91	10,201.11	12,940.94	14,724.22	14,977.53	12,850.84	2,284.29	143,239.40
Sequestration	2,657	121,130.34	27,809.04	36,499.76	36,333.22	53,363.70	58,399.08	78,923.17	107,324.50	129,859.09	110,023.63	759,665.53
Unrecoverable - no assets	230	2,487.66	11.78	329.29	43.67	140.27	455.82	1,644.30	1,555.75	2,870.34	2,204.63	11,743.51
Uneconomical	3,600	2,405.59	109.87	71.94	182.61	183.02	204.88	240.67	380.24	1,655.09	-517.73	4,916.18
	<u>7,672</u>	<u>183,105.93</u>	<u>45,225.89</u>	<u>62,874.94</u>	<u>70,365.17</u>	<u>81,989.99</u>	<u>96,401.25</u>	<u>100,543.44</u>	<u>129,566.14</u>	<u>149,730.01</u>	<u>115,677.64</u>	<u>1,035,480.40</u>
Less address found and previous write-off reversed		-14,380.41	-1,057.26	-40.18	-650.79	-2,966.30	-422.68	-954.12	-1,323.84	-1,888.34	-2,479.52	-26,163.44
Less previously written off now recovered		-8,879.74	-2,117.76	-1,420.00	-1,848.46	-1,743.16	-3,177.58	-3,397.68	-3,816.21	-16,017.66	-38,270.54	-80,688.79
	<u>7,672</u>	<u>159,845.78</u>	<u>42,050.87</u>	<u>61,414.76</u>	<u>67,865.92</u>	<u>77,280.53</u>	<u>92,800.99</u>	<u>96,191.64</u>	<u>124,426.09</u>	<u>131,824.01</u>	<u>74,927.58</u>	<u>928,628.17</u>

COMMUNITY CHARGE WRITE-OFFS 2011/12

Appendix II

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Unable to Trace	30	2,521.82
Deceased	66	6,989.71
Sequestration	93	11,212.80
Uneconomical	420	46,984.25
	<u>609</u>	<u>67,708.58</u>

HOUSING BENEFIT OVERPAYMENT WRITE-OFFS 2011/12

Appendix III

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	75	52,980.73
Sequestration	143	68,541.06
Unable to trace	3	95.70
Uneconomical	602	16,794.99
Unrecoverable - no assets	115	14,706.15
	<u>938</u>	<u>153,118.63</u>

BUSINESS RATES WRITE-OFFS 2011/12

Appendix I\

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</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>2011/12</u>	<u>Total</u>
Receivership/ Liquidation	85				2,168.94	21,016.32	96,106.95	316,046.65	188,167.94	623,506.80
Ceased Trading	28					6,307.52	61,095.33	75,295.19	5,456.07	148,154.11
Per Sheriff Officer	20						55,393.38	43,546.27	20,547.05	119,486.70
Rates Officer Adjustment	1							91.99		91.99
Small balance (w/off and w/on total)	10				20.61		31.60	1.78	1.63	55.62
	144				2,189.55	27,323.84	212,627.26	434,981.88	214,172.69	891,295.22
Less previously written off now recovered		-16,394.09	-915.10		-75.25	-4,064.83	-1,725.55	-14,016.94	-6,626.50	-43,818.26
	144	-16,394.09	-915.10	0.00	2,114.30	23,259.01	210,901.71	420,964.94	207,546.19	847,476.96