

COUNCIL TAX WRITE-OFFS 2012/13

Appendix 1

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</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>2012/13</u>	<u>Total</u>
Unable to Trace	288	15,872.44	2,900.82	1,315.76	1,723.33	2,417.42	1,905.04	2,225.61	2,359.12	3,624.99	2,709.16	37,053.69
Deceased	838	76,240.36	10,788.60	8,239.70	10,299.44	11,873.53	17,064.92	13,388.25	16,611.87	14,733.61	1,897.04	181,137.32
Sequestration	2,069	129,539.28	31,071.32	27,847.57	42,229.24	39,787.25	45,406.42	58,343.30	76,241.86	83,853.73	73,241.35	607,561.32
Unrecoverable - no assets	170	8,461.70	1,425.51	1,443.68	259.67	351.98	190.82	99.04	808.02	670.52	688.36	14,399.30
Uneconomical	3,059	4,511.90	3.19	9.14	237.03	47.85	437.57	3.93	48.16	354.71	-37.16	5,616.32
	<u>6,424</u>	<u>234,625.68</u>	<u>46,189.44</u>	<u>38,855.85</u>	<u>54,748.71</u>	<u>54,478.03</u>	<u>65,004.77</u>	<u>74,060.13</u>	<u>96,069.03</u>	<u>103,237.56</u>	<u>78,498.75</u>	<u>845,767.95</u>
Less address found and previous write-off reversed		-21,087.89	-5,261.09	-3,870.77	-3,513.86	-1,691.20	-497.20	-1,184.47	-1,564.33	-2,700.99	-3,034.22	-44,406.02
Less previously written off now recovered		-16,554.34	-2,292.92	-1,103.69	-2,885.39	-2,805.41	-915.07	-2,067.66	-4,203.37	-12,394.03	-35,575.73	-80,797.61
	<u>6,424</u>	<u>196,983.45</u>	<u>38,635.43</u>	<u>33,881.39</u>	<u>48,349.46</u>	<u>49,981.42</u>	<u>63,592.50</u>	<u>70,808.00</u>	<u>90,301.33</u>	<u>88,142.54</u>	<u>39,888.80</u>	<u>720,564.32</u>

COMMUNITY CHARGE WRITE-OFFS 2012/13

Appendix 2

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Unable to Trace	3	128.87
Deceased	60	6,837.78
Sequestration	107	10,096.98
Uneconomical	89	6,643.66
	<u>259</u>	<u>23,707.29</u>

HOUSING BENEFIT OVERPAYMENT WRITE-OFFS 2012/13

Appendix 3

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	67	29,423.69
Sequestration	81	9,169.06
Unable to trace	37	2,756.38
Uneconomical	998	9,223.74
Unrecoverable - no assets	230	29,823.76
	<u>1,413</u>	<u>80,396.63</u>

BUSINESS RATES WRITE-OFFS 2012/13

Appendix 4

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</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>2012/13</u>	<u>Total</u>
Receivership/ Liquidation	60			925.00	13,166.90	64,858.83	57,216.10	103,310.50	88,190.39	327,667.72
Ceased Trading	9	2,714.35				3,397.83	15,192.45	5,023.24	625.81	26,953.68
Per Sheriff Officer	12				35.79	6,759.30	31,228.45	33,954.09		71,977.63
Rates Officer Adjustment	0									0.00
Small balance (w/off and w/on total)	10						38.72	0.02	11.31	50.05
	91	2,714.35		925.00	13,202.69	75,015.96	103,675.72	142,287.85	88,827.51	426,649.08