

COUNCIL TAX WRITE-OFFS 2013/14

Appendix 1

<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>2012/13</u>	<u>2013/14</u>	<u>Total</u>
Unable to Trace	181	2,337.72	669.20	547.97	2,278.24	2,430.23	2,093.59	1,988.65	3,114.93	1,718.08	2,825.85	20,004.46
Deceased	903	95,881.20	18,844.55	17,851.15	19,111.40	14,194.30	14,649.13	13,653.26	11,905.12	13,981.27	2,506.60	222,577.98
Sequestration	1,871	125,698.94	25,590.99	31,249.27	29,280.28	35,498.35	46,420.53	49,921.88	58,037.09	84,994.59	82,414.00	569,105.92
Unrecoverable - No Assets	1,010	28,456.30	2,236.59	2,742.62	2,819.93	3,890.44	3,459.49	3,581.72	3,783.72	1,530.42	1,961.11	54,462.34
Uneconomical	3,208	229.57	14.64	30.93	37.31	28.44	48.31	80.66	105.75	223.20	167.60	966.41
	<u>7,173</u>	<u>252,603.73</u>	<u>47,355.97</u>	<u>52,421.94</u>	<u>53,527.16</u>	<u>56,041.76</u>	<u>66,671.05</u>	<u>69,226.17</u>	<u>76,946.61</u>	<u>102,447.56</u>	<u>89,875.16</u>	<u>867,117.11</u>
Less address found and previous write-off reversed		-13,456.37	-208.42	-609.31	-957.30	-171.72	-436.14	-51.41	-45.20	-664.68	-6,740.80	-23,341.35
Write On		-833.20	-10.64	-11.84	-12.07	-45.79		-0.59	-63.61	-221.35	-708.18	-1,907.27
Less previously written off now recovered		-1,055.39	-732.78	-1,175.54	-838.02	364.87	-100.33	-404.95	-320.55	-9,049.20	-30,406.09	-43,717.98
	<u><u>7,173</u></u>	<u><u>237,258.77</u></u>	<u><u>46,404.13</u></u>	<u><u>50,625.25</u></u>	<u><u>51,719.77</u></u>	<u><u>56,189.12</u></u>	<u><u>66,134.58</u></u>	<u><u>68,769.22</u></u>	<u><u>76,517.25</u></u>	<u><u>92,512.33</u></u>	<u><u>52,020.09</u></u>	<u><u>798,150.51</u></u>

COMMUNITY CHARGE WRITE-OFFS 2013/14

Appendix 2

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	57	7,393.45
Sequestration	77	6,929.18
Uneconomical	99	9,944.87
	<u>233</u>	<u>24,267.50</u>

HOUSING BENEFIT OVERPAYMENT WRITE-OFFS 2013/14

Appendix 3

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	19	25,825.33
Sequestration	75	41,889.75
Unable to trace	3	1,154.39
Uneconomical	736	8,318.10
Unrecoverable - no assets	236	34,441.12
	<u><u>1,069</u></u>	<u><u>111,628.69</u></u>

BUSINESS RATES WRITE-OFFS 2013/14

Appendix 4

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</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>2013/14</u>	<u>Total</u>
Receivership/ Liquidation	63			24,166.34	21,237.29	47,860.21	174,028.97	221,700.34	77,513.10	566,506.25
Ceased Trading	22				5,305.77	18,360.53	54,433.57	98,015.38	81,371.68	257,486.93
Per Sheriff Officer	9						923.37	37,919.80	14,051.32	52,894.49
Rates Officer Adjustment	5	131.48	26.47							157.95
Small balance (w/off and w/on total)	19	0.01		4.61	19.51		38.41	84.93	23.79	171.26
	118	131.49	26.47	24,170.95	26,562.57	66,220.74	229,424.32	357,720.45	172,959.89	877,216.88