

COUNCIL TAX WRITE-OFFS 2016/17

Appendix 1

<u>Reason</u>	<u>Bills</u>	<u>Prior Years</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>2014/15</u>	<u>2015/16</u>	<u>2016/17</u>	<u>Total</u>
Unable to Trace	157	508.30		39.82	59.20		421.72	37.40	39.52	244.20	2,375.63	3,725.79
Deceased	926	103,970.55	9,310.72	9,140.76	9,594.36	9,854.23	11,371.48	16,414.08	13,818.23	13,361.40	2,412.98	199,248.79
Sequestration	2,845	218,611.22	31,610.90	39,367.34	35,410.11	43,913.68	61,783.81	90,507.02	105,495.38	185,867.20	40,857.48	853,424.14
Unrecoverable/No Assets	1,006	11,087.43	168.58	141.13	1,062.88	425.02	244.06	970.70	488.96	5,896.83	1,222.32	21,707.91
Uneconomical	3,232	42.20	17.32	18.03	67.30	-22.46	12.49	-1.21	-280.51	953.71	-2,996.69	-2,189.82
	8,166	334,219.70	41,107.52	48,707.08	46,193.85	54,170.47	73,833.56	107,927.99	119,561.58	206,323.34	43,871.72	1,075,916.81
Less address found and previous write-off reversed		-9,527.78		-52.58	-59.20	-16.58	-3.94	-3.00	-21.86	-136.21	-2,978.88	-12,800.03
Write On		16,174.54	319.47	2,429.42	2,545.47	307.16	2,521.58	-3,340.24	-8,035.66	-26,634.53	-47,539.21	-61,252.00
	8,166	340,866.46	41,426.99	51,083.92	48,680.12	54,461.05	76,351.20	104,584.75	111,504.06	179,552.60	-6,646.37	1,001,864.78

HOUSING BENEFIT OVERPAYMENT WRITE-OFFS 2016/17

Appendix 2

<u>Reason</u>	<u>Cases</u>	<u>Total</u>
Deceased	20	16,912.22
Sequestration	385	181,774.35
Uneconomical	1258	10,237.56
Unrecoverable - no assets	112	22,294.04
	<u>1,775</u>	<u>231,218.17</u>

Business Rates Write Offs 2016/17

Appendix 3

<u>Reason</u>	<u>Cases</u>	<u>Prior Years</u>	<u>2011/12</u>	<u>2012/13</u>	<u>2013/14</u>	<u>2014/15</u>	<u>2015/16</u>	<u>2016/17</u>	<u>Total</u>
Receivership/ Liquidation	151	57,920.19	2,103.30		34,005.55	95,791.85	257,806.74	312,769.21	760,396.84
Unrecoverable/No Prospect of Recovery	34		1,555.02	13,426.73	35,329.16	32,911.33	18,583.42	763.79	102,569.45
Ceased Trading	80	18,390.61	27,752.92	78,677.83	93,194.50	69,065.93	102,871.44	28,040.28	417,993.51
Per Sheriff Officer	20	11,697.24	2,002.20	1,124.96	1,913.30	13,600.13	13,700.00	1,844.84	45,882.67
Small balance (w/off and w/on total)	1						0.03		0.03
Small Balance Global Write Off									
	286	88,008.04	33,413.44	93,229.52	164,442.51	211,369.24	392,961.63	343,418.12	1,326,842.50