

**REDDITCH BOROUGH COUNCIL**

**EXECUTIVE  
COMMITTEE**

**Appendix 1**

13th September 2011

**Write Offs of Council Tax and Non-Domestic Rates**  
**1st April – 30th June 2011**

| <b>Council Tax<br/>Period</b> |                             | <b>01/04/11 - 30/06/11</b> |
|-------------------------------|-----------------------------|----------------------------|
| CT – 01                       | Gone away                   | 2606.22                    |
| CT – 02                       | Deceased no funds in estate | 0.00                       |
| CT – 03                       | Bankruptcy                  | 8414.82                    |
| CT – 04                       | Statue Barred               | 0.00                       |
| CT – 05                       | Remitted by Court           | 0.00                       |
| CT – 06                       | Uneconomical to pursue      | 1720.73                    |
| CT – 07                       | Committal Sentence          | 0.00                       |
| CT – 08                       | Admin Order/IVA             | 436.20                     |
| CT – 09                       | Automatic w/o +/-1p         | -0.01                      |
| CT – 10                       | Balance under £5.00         | -16.81                     |
| CT – 11                       | Other                       | 275.98                     |
| CT – 12                       | Credits - unable to refund  | -9092.82                   |
| Total                         |                             | 4344.31                    |

| <b>NDR<br/>Period</b> |                            | <b>01/04/11 – 30/06/11</b> |
|-----------------------|----------------------------|----------------------------|
| NDR – 01              | Gone away                  | 318.04                     |
| NDR – 02              | Encon                      | 0.00                       |
| NDR – 03              | Liquidation/Winding up     | 72781.44                   |
| NDR – 04              | Statue Barred              | 0.00                       |
| NDR – 05              | Remitted by Court          | 0.00                       |
| NDR – 06              | Uneconomical to pursue     | 0.00                       |
| NDR – 07              | CVA                        | 0.00                       |
| NDR – 08              | Discretionary/Hardship     | 0.00                       |
| NDR – 09              | Automatic w/o +/-1p        | 0.00                       |
| NDR – 10              | Ratepayer deceased         | 0.00                       |
| NDR – 11              | Credits – unable to refund | -398.40                    |
| Total                 |                            | 72701.08                   |

**REDDITCH BOROUGH COUNCIL**

**EXECUTIVE  
COMMITTEE**

**Appendix 1**

13th September 2011

**Write Offs of Sundry Debts and Former Tenant Arrears (HRA)**  
**1st April – 30th June 2011**

| <b>Sundry Debts<br/>Period</b> |                            | <b>01/04/11 - 30/06/11</b> |
|--------------------------------|----------------------------|----------------------------|
| SDR – 01                       | Gone away                  | 14146.15                   |
| SDR – 02                       | Encon                      | 0.00                       |
| SDR – 03                       | Liquidation/Bankrupt       | 2846.98                    |
| SDR – 04                       | Statue Barred              | 0.00                       |
| SDR – 05                       | Remitted by Court          | 0.00                       |
| SDR – 06                       | Uneconomical to pursue     | 26137.43                   |
| SDR – 07                       | CVA                        | 0.00                       |
| SDR – 08                       | Discretionary/Hardship     | 0.00                       |
| SDR – 09                       | Automatic w/o +1/-1p       | 0.00                       |
| SDR – 10                       | Ratepayer deceased         | 2373.69                    |
| SDR – 11                       | Credits - unable to refund | 0.00                       |
|                                | Total                      | 45504.25                   |

| <b>Former Tenant<br/>Arrears<br/>Period</b> |                            | <b>01/04/11 - 30/06/11</b> |
|---|----------------------------|----------------------------|
| FTA – 01                                    | Gone away                  | 9353.69                    |
| FTA – 02                                    | Encon                      | 0.00                       |
| FTA – 03                                    | Liquidation/Bankrupt       | 2935.24                    |
| FTA – 04                                    | Statue Barred              | 0.00                       |
| FTA – 05                                    | Remitted by Court          | 0.00                       |
| FTA – 06                                    | Uneconomical to pursue     | 47964.77                   |
| FTA – 07                                    | CVA                        | 0.00                       |
| FTA – 08                                    | Discretionary/Hardship     | 0.00                       |
| FTA – 09                                    | Automatic w/o +1/-1p       | 0.00                       |
| FTA – 10                                    | Ratepayer deceased         | 5321.36                    |
| FTA – 11                                    | Credits - unable to refund | 0.00                       |
|   | Total                      | 65575.06                   |