

REDDITCH BOROUGH COUNCIL

**EXECUTIVE
COMMITTEE**

Appendix 1

6th December 2011

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

Council Tax Period		01/04/11 - 30/09/11
CT – 01	Gone away	2,585.04
CT – 02	Deceased no funds in estate	182.50
CT – 03	Bankruptcy	9,312.58
CT – 04	Statue Barred	0.00
CT – 05	Remitted by Court	0.00
CT – 06	Uneconomical to pursue	2,022.01
CT – 07	Committal Sentence	0.00
CT – 08	Admin Order/IVA	318.17
CT – 09	Automatic w/o +1/-1p	-0.14
CT – 10	Balance under £5.00	159.42
CT – 11	Other	2,270.81
CT – 12	Credits - unable to refund	-10,988.17
	Total	5,862.22

NDR Period		01/04/11 – 30/09/11
NDR – 01	Gone away	393.04
NDR – 02	Encon	0.00
NDR – 03	Liquidation/Winding up	72,257.78
NDR – 04	Statue Barred	0.00
NDR – 05	Remitted by Court	0.00
NDR – 06	Uneconomical to pursue	31.62
NDR – 07	CVA	0.00
NDR – 08	Discretionary/Hardship	0.00
NDR – 09	Automatic w/o +1/-1p	0.00
NDR – 10	Ratepayer deceased	0.00
NDR – 11	Credits – unable to refund	-7,781.82
	Total	64,900.62

REDDITCH BOROUGH COUNCIL

**EXECUTIVE
COMMITTEE**

Appendix 1

6th December 2011

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

Sundry Debts		
Period		01/04/11 - 30/09/11
SDR – 01	Gone away	20,475.25
SDR – 02	Encon	0.00
SDR – 03	Liquidation/Bankrupt	3,694.80
SDR – 04	Statue Barred	23,760.09
SDR – 05	Remitted by Court	0.00
SDR – 06	Uneconomical to pursue	52,812.19
SDR – 07	CVA	0.00
SDR – 08	Discretionary/Hardship	0.00
SDR – 09	Automatic w/o +1/-1p	0.00
SDR – 10	Ratepayer deceased	4,446.84
SDR – 11	Credits - unable to refund	0.00
	Total	105,763.70

Former Tenant Arrears		
Period		01/04/11 - 30/09/11
FTA – 01	Gone away	15,324.16
FTA – 02	Encon	0.00
FTA – 03	Liquidation/Bankrupt	3,127.58
FTA – 04	Statue Barred	4,199.24
FTA – 05	Remitted by Court	0.00
FTA – 06	Uneconomical to pursue	60,355.88
FTA – 07	CVA	0.00
FTA – 08	Discretionary/Hardship	0.00
FTA – 09	Automatic w/o +1/-1p	0.00
FTA – 10	Ratepayer deceased	8,498.56
FTA – 11	Credits - unable to refund	0.00
	Total	91,505.42