

REDDITCH BOROUGH COUNCIL

**EXECUTIVE
COMMITTEE**

Appendix 1

13th March 2012

Write Offs of Council Tax and Non-Domestic Rates
1st April – 31st December 2011

Council Tax		01/04/11 - 31/12/11
CT - 01	Gone away	63,730.54
CT - 02	Deceased no funds in estate	5,987.08
CT - 03	Bankruptcy	25,254.67
CT - 04	Statue Barred	605.20
CT - 05	Remitted by Court	0.00
CT - 06	Uneconomical to pursue	8,695.13
CT - 07	Committal Sentence	0.00
CT - 08	Admin Order/IVA	261.37
CT - 09	Automatic w/o +1/-1p	-0.13
CT - 10	Balance under £5.00	185.23
CT - 11	Other	5,263.13
CT - 12	Credits - unable to refund	-20,078.83
	Total	89,903.39

NDR		01/04/11 - 31/12/11
NDR - 01	Gone away	8,954.64
NDR - 02	Encon	0.00
NDR - 03	Liquidation/Winding up	184,072.43
NDR - 04	Statue Barred	0.00
NDR - 05	Remitted by Court	0.00
NDR - 06	Uneconomical to pursue	79.90
NDR - 07	CVA	0.00
NDR - 08	Discretionary/Hardship	19,408.79
NDR - 09	Automatic w/o +1/-1p	0.00
NDR - 10	Ratepayer deceased	0.00
NDR - 11	Credits - unable to refund	-19,410.69
	Total	193,105.07

REDDITCH BOROUGH COUNCIL

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COMMITTEE**

Appendix 1

13th March 2012

Write Offs of Sundry Debts and Former Tenant Arrears (HRA)
1st April – 31st December 2011

Sundry Debts		01/04/11 - 31/12/11
SDR – 01	Gone away	34,343.93
SDR – 02	Encon	0
SDR – 03	Liquidation/Bankrupt	6,023.82
SDR – 04	Statue Barred	25,852.50
SDR – 05	Remitted by Court	0
SDR – 06	Uneconomical to pursue	87,342.00
SDR – 07	CVA	0
SDR – 08	Discretionary/Hardship	0
SDR – 09	Automatic w/o +1/-1p	0
SDR – 10	Ratepayer deceased	5,597.05
SDR – 11	Credits - unable to refund	0
	Total	159,159.30

Former Tenant Arrears		01/04/11 - 31/12/11
FTA – 01	Gone away	37,414.17
FTA – 02	Encon	0
FTA – 03	Liquidation/Bankrupt	14,897.55
FTA – 04	Statue Barred	7,477.45
FTA – 05	Remitted by Court	0
FTA – 06	Uneconomical to pursue	77,300.25
FTA – 07	CVA	0
FTA – 08	Discretionary/Hardship	0
FTA – 09	Automatic w/o +1/-1p	0
FTA – 10	Ratepayer deceased	12,326.26
FTA – 11	Credits - unable to refund	0
	Total	149,415.68