

**EXECUTIVE
COMMITTEE**

26th June 2012

Appendix 1

Write Offs of Council Tax and Non-Domestic Rates

1st April – 31st March 2012

Council Tax	Reason	01/04/11 - 31/03/12 £
CT - 01	Gone away	106,932.86
CT - 02	Deceased no funds in estate	6,908.57
CT - 03	Bankruptcy	30,533.68
CT - 04	Statue Barred	605.20
CT - 05	Remitted by Court	0.00
CT - 06	Uneconomical to pursue	32,459.97
CT - 07	Committal Sentence	0.00
CT - 08	Admin Order/IVA	-337.44
CT - 09	Automatic w/o +1/-1p	-0.13
CT - 10	Balance under £5.00	430.80
CT - 11	Other	8,207.31
CT - 12	Credits - unable to refund	-26,858.91
	Total	158,881.91

NDR	Reason	01/04/11 - 31/03/12 £
NDR - 01	Gone away	27,708.03
NDR - 02	Encon	0.00
NDR - 03	Liquidation/Winding up	331,246.29
NDR - 04	Statue Barred	0.00
NDR - 05	Remitted by Court	0.00
NDR - 06	Uneconomical to pursue	97.94
NDR - 07	CVA	0.00
NDR - 08	Discretionary/Hardship	19,408.79
NDR - 09	Automatic w/o +1/-1p	-0.01
NDR - 10	Ratepayer deceased	0.00
NDR - 11	Credits - unable to refund	-38,290.62
	Total	340,170.42

REDDITCH BOROUGH COUNCIL

**EXECUTIVE
COMMITTEE**

26th June 2012

Write Offs of Sundry Debts and Former Tenant Arrears (HRA)
1st April 2011– 31st March 2012

Sundry Debts	Reason	01/04/11 - 31/03/12 £
SDR – 01	Gone away	47,014.63
SDR – 02	Encon	0
SDR – 03	Liquidation/Bankrupt	7,118.56
SDR – 04	Statue Barred	26,752.64
SDR – 05	Remitted by Court	0
SDR – 06	Uneconomical to pursue	103,753.35
SDR – 07	CVA	0
SDR – 08	Discretionary/Hardship	0
SDR – 09	Automatic w/o +1/-1p	0
SDR – 10	Ratepayer deceased	5,584.96
SDR – 11	Credits - unable to refund	0
	Total	190,224.14

Former Tenant Arrears	Reason	01/04/11 - 31/03/12 £
FTA – 01	Gone away	44,694.17
FTA – 02	Encon	0
FTA – 03	Liquidation/Bankrupt	15,726.15
FTA – 04	Statue Barred	10,164.44
FTA – 05	Remitted by Court	0
FTA – 06	Uneconomical to pursue	95,154.27
FTA – 07	CVA	0
FTA – 08	Discretionary/Hardship	0
FTA – 09	Automatic w/o +1/-1p	0
FTA – 10	Ratepayer deceased	14,543.63
FTA – 11	Credits - unable to refund	0
	Total	180,282.66