

**REDDITCH BOROUGH COUNCIL**

**EXECUTIVE  
COMMITTEE**

**Appendix 1**

21st August 2012

**Write Offs of Council Tax and Non-Domestic Rates**

**1<sup>st</sup> April – 30<sup>th</sup> June 2012**

<b>Council Tax</b>		
<b>Period</b>		<b>01/04/12 - 30/06/12</b>
CT - 01	Gone away	14,978.59
CT - 02	Deceased no funds in estate	155.98
CT - 03	Bankruptcy	3,429.34
CT - 04	Statue Barred	0.00
CT - 05	Remitted by Court	0.00
CT - 06	Uneconomical to pursue	3,964.47
CT - 07	Committal Sentence	0.00
CT - 08	Admin Order/IVA	0.00
CT - 09	Automatic w/o +1/-1p	-0.01
CT - 10	Balance under £5.00	5.32
CT - 11	Other	144.77
CT - 12	Credits - unable to refund	-10,781.17
	<b>Total</b>	<b>11,897.29</b>

<b>NDR</b>		
<b>Period</b>		<b>01/04/12 - 30/06/12</b>
NDR - 01	Gone away	12,195.78
NDR - 02	Encon	0.00
NDR - 03	Liquidation/Winding up	68,729.70
NDR - 04	Statue Barred	0.00
NDR - 05	Remitted by Court	0.00
NDR - 06	Uneconomical to pursue	131.17
NDR - 07	CVA	0.00
NDR - 08	Discretionary/Hardship	0.00
NDR - 09	Automatic w/o +1/-1p	0.01
NDR - 10	Ratepayer deceased	930.66
NDR - 11	Credits - unable to refund	-6,485.46
	<b>Total</b>	<b>75,501.86</b>

**REDDITCH BOROUGH COUNCIL**

**EXECUTIVE  
COMMITTEE**

**Appendix 1**

21st August 2012

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

<b>Sundry Debts</b>	<b>Reason</b>	<b>01/04/12 – 30/06/12 £</b>
SDR – 01	Gone away	3,244.89
SDR – 02	Imprisonment	475.00
SDR – 03	Liquidation/Bankrupt	1,407.62
SDR – 04	Statue Barred	1,237.27
SDR – 05	Remitted by Court	
SDR – 06	Uneconomical to pursue	11,389.31
SDR – 07	CVA	
SDR – 08	Discretionary/Hardship	
SDR – 09	Automatic w/o +1/-1p	
SDR – 10	Debtor deceased	-21.19
SDR – 11	Credits - unable to refund	
	Total	17,732.90

<b>Former Tenant Arrears</b>	<b>Reason</b>	<b>01/04/12 - 30/06/12 £</b>
FTA – 01	Gone away	1,943.80
FTA – 02	Imprisonment	237.60
FTA – 03	Liquidation/Bankrupt	3,218.06
FTA – 04	Statue Barred	2,919.41
FTA – 05	Remitted by Court	
FTA – 06	Uneconomical to pursue	7,323.77
FTA – 07	CVA	
FTA – 08	Discretionary/Hardship	
FTA – 09	Automatic w/o +1/-1p	
FTA – 10	Tenant deceased	815.82
FTA – 11	Credits - unable to refund	
	Total	16,458.46