Appendix A- Council Tax

				Sur	nmary of Council	Tax Write Offs 01	/04/2015-30	/06/2015				
Date of Write Off	(£0.00-£75.00)	Directo (£75.01-£500.00)	or of Finance (£500.01-£1,000.00)	(£1,000.01-£5,000)	Executive Director Corporate Services (£5,000.01-£10,000.00)	Cabinet (£10,000.01 and Over)	Remitted	Credit Write Off	Reversed Write Off	Total	No. of Accounts (Write Off Only)	Reason(s)
24/04/2015							£2,536.41			£2,536.41	1	Remitted at committal hearing
01/05/2015							£2,870.10			£2,870.10	1	Remitted at committal hearing
Q1 Totals	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£5,406.51	£0.00	£0.00	£5,406.51	2	

Appendix B- Business Rates

	Summary of NNDR Write Offs 01/04/2015-30/06/2015											
Date of Write Off	(£0.00-£75.00)	Direct (£75.01-£500.00)	tor of Finance (£500.01.£1,000.00)	(£1,000.01.£5,000)	Executive Director Corporate Services (£5,000.01-£10,000.00)	Cabinet (£10,000.01 and Over)	Remitted	Credit Write Off	Reversed Write Off	Total	No. of Accounts (Write Off Only)	Reason(s)
28/05/2015									(£2,905.85)	(£2,905.85)		Payment received
23/06/2015									(£473.97)	(£473.97)		Payment received
Q1 Totals	£0.00	£0.00	0.03	00.03	0.00	£0.00	£0.00	0.00	(£3,379.82)	(£3,379.82)	0	

Appendix C- Sundry Income

	I		Sum	mary of Sundry I	ncome Write O	ffs 01/04/2015-30	0/06/2015			
Date of Write Off	Director of As	ssets & Environment (£1,000.00-£5,000.00)	Director of Finance	Director Communities, Planning & Partnerships (up to £5,000.00)	Director Housing & Health (up to £5,000.00)	Executive Director Corporate Services (£5,000.01-£10,000.00)	Cabinet (£10,000.01 +)	Total	No. of Accounts	Reason(s)
19/06/2015		£2,770.00						£2,770.00		Unable to collect
13/00/2013	£624.99							£624.99		Unable to collect
	2021.00							2021.00		Chapte to concer
	000:							20.00.		
Q1 Totals	£624.99	£2,770.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3,394.99	2	!

Appendix D- Housing Benefit Overpayments

			Summary	of Benefit Ov	erpayment Wri	ite Offs 01/04/20	15-30/06/2015	•		
ate of Write Off			I of Benefits		Executive Director Corporate Services	Cabinet	Total	No. of Accounts	Reason(s)	
	(£0.00-£75.00)	(£/5.01-£500.00)	(£500.01-£1,000.00)	(£1,000.01-£2,000)	(£2,000.01-£10,000.00)	(£10,000.01 and Over)				
30/04/2015	£1.05						£1.05	2	uneconomical to pursue	
"	£88.98		£804.64	£2,959.60			£5.307.08		LA error	
"	£168.52	,	2001.01	22,000.00			£272.38		Discretionary Housing Payment	
"	£80.73	2100.00					£80.73		less than £40 o/s	
"	200.10	£190.57					£190.57		less than 2 wks o/s due to death	
"		£258.00					£258.00		not financially viable	
"			£549.82				£549.82		deceased	
31/05/2015	£20.54						£20.54	8	uneconomical to pursue	
"	£74.80						£74.80		less than 2 wks o/s due to death	
"	£70.09						£70.09	1	statute barred	
"	£59.52	£433.11					£492.63	4	not financially viable	
"		£159.90					£159.90	1	deceased	
"		£235.20					£235.20	1	absconded debtor	
"	£177.98	£146.26					£324.24	4	LA error	
30/06/2015	£74.43	£173.25					£247.68	3	not financially viable	
"	£137.98	£82.71					£220.69	3	less than 2 wks o/s due to death	
"	£17.88						£17.88	1	deceased	
"	£19.54						£19.54		uneconomical to pursue	
"	£61.48	£515.33	£932.18				£1,508.99		Discretionary Housing Payment	
"	£238.45						£238.45		<£40 outstanding	
"	£107.82	£662.71					£770.53	5	LA error	
l Totals	£1,399,79	£4.414.76	£2,286.64	£2,959.60	£0.00	£0.00	£11,060.79	84		