Appendix A- Council Tax

Summary of Council Tax Write Offs 01/04/2018-30/06/2018												
Date of Write Off	(£0.00-£75.00)	Head of Revenues (£75.01-£500.00) (£500.01-£2,000.00)		Assistant Director of Finance (£2,000.01-£5,000)	Finance Finance	Cabinet (£10,000.01 and Over)	Remitted	Credit Write Off	Reversed Write Off	Total	No. of Accounts (Write Off Only)	Reason(s)
10/01/0010		•			•				(0.1.70)	(0.1.70)		5
13/04/2018									(£4.78)	(£4.78)		Dividend received
01/05/2018									(£15.28)	(£15.28)		Dividends received
22/05/2018									(£5.57)	(£5.57)		Dividend received
29/05/2018									(£316.32)	(£316.32)		IVA failed
19/06/2018									(£7.39)	(£7.39)		Overpayments
"									(£4.96)	(£4.96)		Dividend received
29/06/2018									(£1.19)	(£1.19)		Dividend received
1 Totals	£0.00	£0.00	£0.00	£0.00	£0.03	£0.00	£0.00	£0.00	(£355.49)	(£355.49)	0	

Appendix B- Business Rates

Summary of NNDR Write Offs 01/04/2018-30/06/2018												
Date of Write Off	(£0.00-£75.00)	Head of Revenues (£75.01-£500.00)	(£500.01-£2,000.00)	Assistant Director of Finance (£2,000.01-£5,000)	Executive Director of Finance (£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)
11/06/2018	£19.56									£19.56	1	Uneconomic to pursue
"		£352.65	£1,050.00							£1,402.65		Dissolved
		£314.00	£6,617.53							£15,645.95		Unable to trace
"			•	£3,908.19						£3,908.19		Ceased trading, no assets
"				£4,436.88						£4,436.88	1	Insolvency
04 7.4.1.	040.50	2000.05	07.007.50	047.050.40	20.00	20.00		00.00	20.00	205 440 00	- 44	
Q1 Totals	£19.56	£666.65	£7,667.53	£17,059.49	£0.00	£0.00	£0.00	00.03	£0.00	£25,413.23	14	1

Appendix C- Sundry Income

Summary of Sundry Income Write Offs 01/04/2018-30/06/2018											
Date of Write Off		Executive (£1,000.00-£5,000.00)	Executive Director- Organisation (up to £5,000.00)	Head of Revenues (£0.01-£2,000.00)	Assistant Director of Finance (£2,000.01-£5,000.00)	Executive Director- Communities (up to £5,000.00)	Executive Director of Finance (£5,000.01-£10,000.00)	Cabinet (£10,000.01 +)	Total	No. of Accounts	Reason(s)
1 Totals	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	90.03	£0.00	£0.00	0	
	No Sundry Incom	ne write offs for Q1 of 20	18/19								

Appendix D- Housing Benefit Overpayments

Summary of Benefit Overpayment Write Offs 01/04/2018-30/06/2018										
Date of Write Off			Executive Director of Finance (£2,000.01-£10,000.00)	Cabinet (£10,000.01 and Over)	Reversed Write Off	Total	No. of Accounts	Reason(s)		
									_	(
30/04/2018	£1.85							£1.85		unecononmical to pursue (2018)
	£66.69	£319.96						£386.65		less than 2 wks o/s due to death (2018)
	£86.27							£86.27		debts < £40 (2012)
"	£315.09	£2,649.99						£2,965.08		HB Reg 100 compliant - not recoverable (18)
"		£978.48						£978.48		not financially viable (2015)
"		£212.93						£212.93	1	statute barred
"		£254.88						£254.88	1	deceased
18/04/2018							(£6.10)	(£6.10)		
31/05/2018	£12.74							£12.74	1	debts < £40 (2017)
"	£25.05							£25.05	7	unecononmical to pursue (2017)
"	£51.97	£794.20		£1,767.64	£2,439.49			£5,053.30		HB Reg 100 compliant - not recoverable (18)
· ·		£422.13			144, 1001.10			£422.13		less than 2 wks o/s due to death (2018)
"		2.22.10	£808.00					£808.00		not financially viable (2015)
			2000.00					2000.00	•	not intending viable (2010)
30/06/2018	£33.80							£33.80	1	debts <£40 (2012)
"	£21.72	£1,484.60						£1,506.32		not financially viable (2014)
	£33.96	£394.89						£428.85		less than 2 wks o/s due to death (2018)
*	£8.47	2004.00						£8.47		uneconomical to pursue (2018)
"	£159.06	£250.42						£409.48		HB Reg 100 compliant - not recoverable (18)
	2133.00	£97.25						£97.25		court costs
									+	
		£701.26						£701.26	1	deceased (2017)
Q1 Totals	£816.67	£8,560.99	£808.00	£1,767.64	£2,439.49	£0.00	(£6.10)	£14,386.69	83	