

Appendix A

Summary of Council Tax Write Offs 01/04/2022-30/09/2022

Date of Write Off	Head of Revenues			Assistant Director of Finance (£2,000.01-£5,000)	Executive Director of Finance (£5,000.01-£10,000.00)	£10,000.01 and Over	Remitted	Credit Write Off	Reversed Write Off	Total	No. of Accounts (Write Off Only)	Reason(s)
	(£0.00-£75.00)	(£75.01-£500.00)	(£500.01-£2,000.00)									
12/07/2022		£255.00								£255.00	1	Hardship
20/07/2022									(£7.41)	(£7.41)		Liability change
21/07/2022			£1,372.36	£4,976.09						£6,348.45	2	Hardship
Q2 Totals	£0.00	£255.00	£1,372.36	£4,976.09	£0.00	£0.00	£0.00	£0.00	(£7.41)	£6,596.04	3	
Q1 Totals (B/F)	£0.00	£476.18	£1,916.51	£3,911.18	£0.00	£0.00	£0.00	£0.00	(£40.52)	£6,263.35	3	
Overall Total	£0.00	£731.18	£3,288.87	£8,887.27	£0.00	£0.00	£0.00	£0.00	(£47.93)	£12,859.39	6	

Appendix B

Summary of NNDR Write Offs 01/04/2022-30/09/2022

Date of Write Off	Head of Revenues			Assistant Director of Finance	Executive Director of Finance	Cabinet	Remitted	Credit Write Off	Reversed Write Off	Total	No. of Accounts (Write Off Only)	Reason(s)
	(£0.00-£75.00)	(£75.01-£500.00)	(£500.01-£2,000.00)	(£2,000.01-£5,000)	(£5,000.01-£10,000.00)	(£10,000.01 and Over)						
Q2 Totals	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	0	
Q1 Totals (B/F)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	(£51.02)	(£51.02)	0	
Overall Total	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	(£51.02)	(£51.02)	0	
NB There were no NNDR write offs in Q2 of 2022/23												

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Appendix D

Summary of Benefit Overpayment Write Offs 01/04/2022-30/09/2022

Date of Write Off	Head of Benefits				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)
	(£0.00-£75.00)	(£75.01-£500.00)	(£500.01-£1,000.00)	(£1,000.01-£2,000)						
31.07.2022		£536.02					£536.02		4 < 2 wks o/s due to death	
"					£4,199.16		£4,199.16		1 Bankruptcy	
31.08.2022	£8.58	£132.56					£141.14		2 Not financially viable	
"		£653.59					£653.59		1 < 2 wks o/s due to death	
30.09.2022	£271.66						£271.66		3 < 2 wks o/s due to death	
"		£263.29		£1,072.95			£1,336.24		2 Bankruptcy (Insolvency)	
Q2 Totals	£280.24	£1,585.46	£0.00	£1,072.95	£4,199.16	£0.00	£0.00	£7,137.81	13	
Q1 Totals (B/F)	£128.03	£763.61	£0.00	£1,032.92	£0.00	£0.00	£0.00	£1,924.56	12	
Overall Total	£408.27	£2,349.07	£0.00	£2,105.87	£4,199.16	£0.00	£0.00	£9,062.37	25	

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Appendix E

Summary of Housing Write Offs 01/04/2022-30/09/2022

Date of Write Off	Assistant Director - Neighbourhoods				Executive Director of Finance (£5,000.01-£10,000.00)	Cabinet (£10,000.01 and Over)	Remitted	Credit Write Off	Reversed Write Off (Write On)	Total	No. of Accounts (Write Off Only)	Reason(s)
	(£0.00-£75.00)	(£75.01-£500.00)	(£500.01-£2,000.00)	(£2,000.01-£5,000)								
17/08/2022								(£15,368.15)		(£15,368.15)		Supporting People
17/08/2022								(£2,550.39)		(£2,550.39)		Hygiene activity
07/09/2022									(£911.10)	(£911.10)		Credit received following write off
17/08/2022	£30.00	£508.46	£1,028.67							£1,567.13		5 Deceased. No estate
"	£421.91	£7,095.11	£15,966.05	£11,794.73						£35,277.80		63 Statute barred
"		£79.92								£79.92		1 LA Error
22/08/2022	£5,440.50	£1,212.32								£6,652.82		309 Statute barred
22/08/2022	£12,110.10	£12,434.98								£24,545.08		74 Staute barred
Q2 Totals	£18,002.51	£21,330.79	£16,994.72	£11,794.73	£0.00	£0.00	£0.00	(£17,918.54)	(£911.10)	£49,293.11	452	
Q1 Totals (B/F)	£202.57	£3,974.94	£1,720.15	£0.00	£0.00	£0.00	£0.00	(£6,086.17)	£0.00	(£188.51)	30	
Overall Total	£18,205.08	£25,305.73	£18,714.87	£11,794.73	£0.00	£0.00	£0.00	(£24,004.71)	(£911.10)	£49,104.60	482	

