Appendix A- Council Tax

				Sun	nmary of Council	Tax Write Offs 01	/04/2013-30	0/06/2013				
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)
19/06/2013	£695.47									£695.47	349	Small balances
Q1 Totals	£695.47	£0.00	£0.00	£0.00	£0.00	00.03	£0.00	£0.00	£0.00	£695.47	349	

Appendix B- Business Rates

									Summary of NNDR Write Offs 01/04/2013-30/06/2013							
(£0.00-£75.00)	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		No. of Accounts (Write Off Only)	Reason(s)						
							(£605.26)	(£605.26)		Reversals- RV changes						
				£159,395.00				£159,395.00	8	Insolvent/ no trace						
(£)	00.00 \$75.00 (\$75.01 \$500.00)	20.00 &75.00) (£75.01 &500.00) (£500.01 &1,000.00)	20.00 &75.00) (£75.01 &500.00) (£500.01 &1,000.00) (£1,000.01 &5,000)	20.00	20.00	20.00 £75.00) (£75.01 £500.00) (£500.01 £1,000.00) (£1,000.01 £5,000) (£5,000.01 £10,000.00) (£10,000.01 and Over)	20.00 £75.00) (£75.01 £500.00) (£500.01 £1,000.01) (£1,000.01 £5,000) (£5,000.01 £10,000.00) (£10,000.01 and Over) £159,395.00	20.00-275.00) (£75.01-£500.00) (£500.01-£1,000.00) (£1,000.01-£5,000) (£5,000.01-£10,000.00) (£10,000.01 and Over) (£605.26) (£605.26) (£605.26)	20.00 £75.00 (£75.01 £500.00) (£500.01 £1,000.00) (£1,000.01 £10,000.00) (£10,000.01 and Over) (£605.26) (20.00.475.00) (£75.01.4500.00) (£500.01.41,000.00) (£1,000.01.451,000.00) (£10,000.01 and Over) (£605.26)						

Appendix C- Miscellaneous Income

			Summ	ary of Sundry Inc	ome Write Offs	s 01/04/2013-3	30/06/2013			
Date of Write Off		ssets & Environment (£1,000.00-£5,000.00)	Director of Finance (up to £5,000.00)	Director Communities, Planning & Partnerships (up to £5,000.00)	Director Housing & Health (up to £5,000.00)	Executive Director Corporate Services 5,000.01-£10,000.0	Cabinet (£10,000.01 +)	Total	No. of Accounts	Reason(s)
31/05/2013							£54,038.97	£54,038.97		1 Insolvency
								·		
1 Totals	£0.00	£0.00	£0.00	00.0Q	£0.00	00.00	£54,038.97	£54,038.97		

Appendix D- Housing Benefit Overpayments

	Summary of Benefit Overpayment Write Offs 01/04/2013-30/06/2013											
Date of Write Off	(£0.00-£75.00)		d of Benefits (£500.01-£1,000.00)	(£1,000.01-£2,000)	Executive Director Corporate Services (£2,000.01.£10,000.00)	Cabinet (£10,000.01 and Over)	Total	No. of Accounts	Reason(s)			
30/04/2013	£74.87	£283.47					£358.34	3	less than 2 wks rent due to death			
II .	£62.64	£274.71					£337.35	3	not financially viable			
"	£46.90						£46.90	1	bancruptcy			
II .	£26.05						£26.05	1	<£35.00 o/s			
ıı .	£44.64						£44.64	25	uneconomical to pursue			
ıı .	£110.00						£110.00		court costs			
II .	£53.10	£649.79	£640.41	£2,251.81			£3,595.11	9	Department (LA) error			
0.1 10.5 10.4 0	0.40.00											
31/05/2013	£40.00						£40.00		court costs			
	£18.67						£18.67		less than 2 wks rent due to death			
"	£24.78		£3,573.34		£3,578.21		£7,630.92		absconded debtor			
"	£56.56						£56.56		<£35.00 o/s			
"	£419.07	£676.08					£1,095.15		not financially viable			
· ·		£739.04					£739.04	4	deceased			
II .	£37.25						£37.25	14	not financially viable			
II .	£59.90	£616.21					£676.11	7	LA error			
30/06/2013	£73.76						£73.76	Δ	£35.00 o/s			
"	£100.66						£100.66		uneconomical to pursue			
п	2,00,00	£187.05					£187.05	1	absconded debtor			
п		£914.02					£914.02		less than 2 wks rent due to death			
п	£81.12						£190.96		Department (LA) error			
	201.12	2105.04					2130.30		Department (LT) enoi			
1 Totals	£1,329,97	£4,904.80	£4,213,75	£2,251.81	£3.578.21	£0.00	£16,278.54	157				