## Appendix A- Council Tax

				Sun	nmary of Council	Tax Write Offs 01	/04/2014-30	/06/2014				
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)
16/04/2014									(£7.27)	(£7.27)		Reversal- dividend received
21/05/2014									(£25.05)	(£25.05)		Reversal- dividend received
Q1 Totals	£0.00	€0.00	£0.00	00.03	€0.00	00.03	£0.00	£0.00	(£32.32)	(£32.32)	0	

## Appendix B- Business Rates

				s	ummary of NNDR Writ	te Offs 01/04/2014-3	0/06/2014					
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)
02/06/2014									(£473.63)	(£473.63)		Reversal- dividend received
Q1 Totals	£0.00	£0.00	£0.00	£0.00	00.03	£0.00	£0.00	£0.00	(£473.63)	(£473.63)	0	

## Appendix C- Miscellaneous Income

			Sulli	mary of Sundry I	ilcome write O	115 0 1/04/20 14-30	0/00/2014			
ate of Write Off		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)
Totals	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	0	
	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00		
No Sundry Income	unite offe in O4 -	52044(45)								

## **Appendix D- Housing Benefit Overpayments**

Summary of Benefit Overpayment Write Offs 01/04/2014-30/06/2014										
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)	
30.04.2014	£30.36						£30.36	1	less than £40 outstanding	
"	£236.20	£264.94					£501.14	8	Discretionary Housing Payment	
"	£15.68						£15.68	4	Not financially viable	
"	£44.51						£44.51	26	Uneconomical to pursue	
"	£143.90						£143.90	2	less than 2 weeks o/s due to death	
"	£29.37	£148.50		£1,835.13			£2,013.00	4	Department (LA) error	
31.05.2014	£164.51						£164.51		Uneconomical to pursue	
"	£73.21	£176.10					£249.31		less than 2 weeks o/s due to death	
"	£40.00	£100.00					£140.00	2	court costs	
"	£115.69	£601.81	£672.85				£1,390.35		Not financially viable	
"		£521.14					£521.14		Discretionary Housing Payment	
"		£213.67					£213.67	1	bankrupt	
30.06.2014	£169.34						£169.34	81	Uneconomical to pursue	
"	£17.15		£564.06				£581.21		Department (LA) error	
"	£230.41	£294.18					£524.59		Not financially viable	
"	£40.00						£40.00	1	court costs	
"	£200.79	£115.56					£316.35	6	Discretionary Housing Payment	
"	£242.67	£353.40					£596.07		less than 2 weeks o/s due to death	
		£191.16					£191.16	1	Deceased	
01 Totals	£1.793.79	£2.980.46	£1,236,91	£1,835,13	£0.00	00.03	£7,846,29	230		