

Appendix 1 Audit Committee meeting 9th December 2020

Write offs less than equal to £500		Council Tax			Business Rates			Sundry Debts			Housing Benefit		
reason (see paragraph 3.1)	period	No.	Value £	Average	No.	Value £	Average	No.	Value £	Average	No.	Value £	Average
Debtor cannot be traced	01.04.19 to 31.03.20	337	92,479.80	274	1	345.32	345	0	0.00	#DIV/0!	0	0	#DIV/0!
	01.04.18 to 31.03.19	168	46,976.12	280	24	237.28	10	3	312.50	104	3	281.15	94
Debtor deceased	01.04.19 to 31.03.20	13	1,976.14	152	1	230.06	0	0	0.00	#DIV/0!	15	3,646.90	243
	01.04.18 to 31.03.19	0	0.00	#DIV/0!	0	0.00	#DIV/0!	10	1,636.76	164	21	4,673.58	223
Small balances	01.04.19 to 31.03.20	1122	15,071.32	13	27	745.64	28	29	47.53	2	115	285.71	2
	01.04.18 to 31.03.19	1364	18,131.79	13	28	965.35	34	35	558.30	16	47	778.33	17
Debts too old to recover	01.04.19 to 31.03.20	0	0.00	#DIV/0!	0	0	0	0	0	0	0	0	0
	01.04.18 to 31.03.19	1	300.00	0	0	0.00	#DIV/0!	0	0.00	#DIV/0!	0	0.00	0
Liquidation /Bankruptcies	01.04.19 to 31.03.20	429	5,921.13	14	4	168.10	42	5	757.78	152	33	3,130.85	95
	01.04.18 to 31.03.19	248	20,053.42	81	3	659.25	220	1	45.50	46	22	5,134.21	233
Debtors age,health/social factors	01.04.19 to 31.03.20	82	11,974.27	146	0	0	0	0	0	0	38	2,068.91	0
	01.04.18 to 31.03.19	44	9,434.40	214	0	0	0	0	0	0	0	0	0
Recovery processes exhausted	01.04.19 to 31.03.20	635	109,262.72	172	66	4,925.10	75	24	1,347.52	56	54	8,869.60	164
	01.04.18 to 31.03.19	1157	207,784.85	180	203	7,875.29	39	7	1,082.44	155	97	18,835.50	194
Totals	01.04.19 to 31.03.19	2,618	236,685.38	90	99	6,414.22	65	58	2,152.83	37	255	18,001.97	71
	01.04.18 to 31.03.19	2,982	302,680.58	102	258	9,737.17	38	56	3,635.50	65	190	29,702.77	156