

Appendix 1 Audit Committee meeting November 2021

| Write offs less than equal to £500 | | Council Tax | | |
|------------------------------------|----------------------|-------------|------------|---------|
| reason (see paragraph 3.1) | period | No. | Value £ | Average |
| Debtor cannot be traced | 01.04.20 to 31.03.21 | 44 | 12,394.88 | 282 |
| | 01.04.19 to 31.03.20 | 337 | 92,479.80 | 274 |
| Debtor deceased | 01.04.20 to 31.03.21 | 12 | 1,412.89 | 118 |
| | 01.04.19 to 31.03.20 | 13 | 1,976.14 | 152 |
| Small balances | 01.04.20 to 31.03.21 | 737 | 8,118.41 | 14 |
| | 01.04.19 to 31.03.20 | 1122 | 15,071.32 | 11 |
| Debts too old to recover | 01.04.20 to 31.03.21 | 0 | 0 | #DIV/0! |
| | 01.04.19 to 31.03.20 | 0 | 0.00 | 0 |
| Liquidation /Bankruptcies | 01.04.20 to 31.03.21 | 48 | 12,122.34 | 253 |
| | 01.04.19 to 31.03.20 | 429 | 5,921.13 | 14 |
| Debtors age,health/social factors | 01.04.20 to 31.03.21 | 46 | 7,659.55 | 167 |
| | 01.04.19 to 31.03.20 | 82 | 11,974.27 | 146 |
| Recovery processes exhausted | 01.04.20 to 31.03.21 | 227 | 36,316.59 | 160 |
| | 01.04.19 to 31.03.20 | 635 | 109,262.72 | 172 |
| Totals | 01.04.20 to 31.03.21 | 1,114 | 78,024.66 | 70 |
| | 01.04.19 to 31.03.20 | 2,618 | 236,685.38 | 90 |

| Business Rates | | | Sundry Debts | | | Housing Benefit | | |
|----------------|----------|---------|--------------|----------|---------|-----------------|-----------|---------|
| No. | Value £ | Average | No. | Value £ | Average | No. | Value £ | Average |
| 2 | 391.38 | 196 | 0 | 0.00 | #DIV/0! | 0 | 0.00 | #DIV/0! |
| 1 | 345.32 | 345 | 0 | 0.00 | #DIV/0! | 0 | 0 | #DIV/0! |
| | | 0 | 0 | 0.00 | #DIV/0! | 22 | 2,831.29 | 129 |
| 1 | 230.06 | 230 | 0 | 0.00 | #DIV/0! | 15 | 3,646.90 | 243 |
| 14 | 914.73 | 65 | 4 | 3.76 | 1 | 38 | 330.12 | 9 |
| 27 | 965.35 | 36 | 29 | 47.53 | 2 | 115 | 285.71 | 2 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0.00 | #DIV/0! | 0 | 0.00 | #DIV/0! | 0 | 0.00 | 0 |
| 1 | 468.39 | 468 | 0 | 0.00 | #DIV/0! | 4 | 471.42 | 118 |
| 4 | 168.10 | 42 | 5 | 757.78 | 152 | 33 | 3,130.85 | 95 |
| 0 | 0 | 0 | 0 | 0 | 0 | 15 | 643.71 | 43 |
| 0 | 0 | 0 | 0 | 0 | 0 | 38 | 2,068.91 | 0 |
| 6 | 1,520.58 | 253 | 2 | 81.16 | 41 | 34 | 4,963.15 | 146 |
| 66 | 4,925.10 | 75 | 24 | 1,347.52 | 56 | 54 | 8,869.60 | 164 |
| 23 | 3,295.08 | 143 | 6 | 84.92 | 14 | 113 | 9,239.69 | 82 |
| 99 | 6,633.93 | 67 | 58 | 2,152.83 | 37 | 255 | 18,001.97 | 71 |