TABLE 1 - SUMMARY OF WEST DEVON BOROUGH COUNCIL DEBT UNDER £5,000 WRITTEN OFF BY THE HEAD OF FINANCE

	NUMBER OF CASES	REASON FOR W/OFF		Totals for the previous two quarters				
TYPE OF DEBT			TOTAL for This Quarter (£)		Q2 2012/13	Q1 2012/13		
			4.0.0.001 (2)	No.	Amount	No.	Amount	
HOUSING BENEFIT	14	Overpaid Entitlement	4,390.20	22	5,453.58	36	4,936.52	
	-	Bankruptcy	-	-	-	6	2,779.98	
	1	Deceased	552.20	6	1,414.36	6	695.43	
	4	Other	569.11 2 632.94		5	2,588.27		
	1	Absconded	71.34 8 2,040.08		23	7,282.16		
	-	Not Cost Effective to Pursue	-	10	337.78	12	296.73	
	-	Uncollectable Old Debt	-	-	-	-	-	
Total	20		5,582.85	48	9,878.74	88	18,579.09	
COUNCIL TAX	102	Absconded	68,635.10	56	27,249.89	48	23,136.06	
	6	Bankruptcy	5,941.58	9	8,752.25	8	7,481.56	
	2	Deceased	1,654.22	3	1,038.15	1	1,216.43	
	19	Other	17,865.49	9	5,814.56	4	1,896.82	
	11	Small Balance	316.95	27	1,507.60	13	345.92	
	-	Uncollectable Old Debt	-	-	-	-	-	
	6	Administration	1,918.64	-	-	-	-	
Total	146		96,331.98	104	44,362.45	74	34,076.79	
Sundry Debts	-	Small Balance	-	-	-	-	-	
	-	Administration	-	-	-	-	-	
	-	Not Cost Effective to Pursue	-	2	360.00	-	-	
	-	Uncollectable Old Debt	-	5	525.00	-	-	
	-	Absconded	-	1	70.00	-	-	
Total	-		-	8	955.00	-	-	
Grand Total	166		101,914.83	160	55,196.19	162	52,655.88	

Breakdown of Absconded Council Tax Debt

(Some cases have debts over more than one year)

Year	2012/13	2011/12	2010/11	2009/10	2008/09	2007/08	2006/07	2005/06	2004/05	2003/04	Total
Value	£320.05	£5,643.37	£19,444.71	£18,722.82	£10,306.37	£7,356.45	£5,916.30	£645.57	£178.06	£101.40	£68,635.10
Number	2	15	38	39	27	20	13	3	1	1	159

TABLE 2 - SUMMARY OF NON-DOMESTIC RATE DEBT COLLECTED ON BEHALF OF GOVERNMENT UNDER £5,000 WRITTEN OFF BY THE HEAD OF FINANCE

TYPE OF DEBT	NUMBER OF CASES	REASON FOR W/OFF		Totals for the previous two quarters				
			TOTAL for This		Q2 2012/13		Q1 2012/13	
			Quarter (£)	N 0.	Amount	No.	Amount	
¤ NON-DOMESTIC RATE	5	Bankruptcy	636.48	-	-	1	2,615.46	
	15	Absconded	9,620.37		-		-	
	1	Deceased	128.58	-	-	-	-	
	2	Liquidation	2,498.79	2	1,648.36	-	-	
	-	Other	-	1	310.19	-	-	
	11	Small Balance	425.49	-	-	-	-	
	-	Uncollectable Old Debt	-	-	-	-	-	
	-	Administrative Receivership	-	-	-	1	383.02	
Grand Total-	34		13,309.71	3	1,994.55	2	2,998.48	

TABLE 3 - SUMMARY OF ITEMS OVER £5,000 WHERE PERMISSION TO WRITE OFF IS REQUESTED

	NUMBER OF CASES	REASON FOR W/OFF	TOTAL for This	Totals for the previous two quarters				
TYPE OF DEBT			Quarter (£)	Q	2 2012/13	Q1 2012/13		
				No.	Amount	No	Amount	
NON-DOMESTIC RATE	-	Liquidation	-	-	-	-	-	
	-	Administrative Receivership	-	-	-	-	-	
	-	Absconded	-	-	-	1	7,222.26	
	1	Bankruptcy	6,770.00	1	5,134.62	-	-	
Total	1		6,770.00	1	5,134.62	1	7,222.26	
COUNCIL TAX	1	Bankruptcy	6,285.83	1	6,285.83	1	6,571.71	
	1	Absconded	6,781.09	-	-	-	-	
Total	2		13,066.92	1	6,285.83	1	6,571.71	
Grand Total	3		19,836.92	2	11,420.45	2	13,793.97	