

Request 8379 – Mobile phone contracts

All Council Tax accounts with a credit balance.

I am aware that all Billing Authorities hold on account sums of money that are due to be returned to ratepayers and for a variety of reasons have not been repaid.

I therefore request a breakdown of credit balances accrued since your earliest records, for the amounts owing to all incorporated companies within the authorities billing area, including the following information:

- A. The name of each business in respect of which Council Tax credit balances remain payable. I understand you will not provide individuals names.
- B. The value of overpayment in each case which remains unclaimed
- C. The years(s) in which overpayment was made (IF KNOWN)
- D. The property address the credit relates to
- E. A write to address and write to company name
- F. Please state whether the account is a live/open account or a closed account; if closed the date it closed

Please provide the most up to date and accurate information that you can, please confirm the date that the data was pulled from your system

I understand you provide NNDR credit data, please provide a link to your latest data set and advise how often you intend to publish and update this data?

Response

We publish this information on our [DataShare](#).

If you select 'Revenues' you will find a further links, including 'Council Tax Credit', 'Credit on Closed Council Tax Accounts' and 'NNDR Credits'.

The information was published in September 2020 and we do extracts every 3 to 6 months.