

(CCC) Business Rates

I would like to obtain the information, from the Council, relating to unclaimed business rate credit balances.

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 and maybe considered untraceable by the Council.

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 with credits, including the following information:

- A) The name of each business in respect of which non-domestic rate credit balances remain payable.
- B) The value of over payment in each case which remains unclaimed.
- C) The years(s) in which over payment was made and the hereditament address.
- D) The name of each business in respect of which non-domestic rate credit balances has been written back on to the NDR account.
- E) The value of write back in each case which remains unclaimed.
- F) The years(s) in which write back was made (if available) and the hereditament address that the write back relates to.

Response:

The information is available here <https://www.cambridge.gov.uk/open-data-transparency-in-local-government>

| |
|---|
| Further queries on this matter should be directed to foi@cambridge.gov.uk |
|---|