

**Debts written off in 2013/14**  
**Period 1 April- 31 July 2013 relating to any year**

<b>Write Offs</b>	<b>Council Tax</b>	<b>Business Rates</b>	<b>Housing Benefit Overpayment</b>	<b>Social Care</b>	<b>Miscellaneous Income</b>	<b>Parking</b>	<b>Libraries</b>	<b>HRA Tenants</b>
	<b>£</b>	<b>£'s</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Under £5k	54,778	34,665	37,529	23,943	13,718	33,622	24,475	69,917
£5k-£25k	0	71,123	18,547	17,235	0	0	0	7,247
Over £25k	0	0	0	0	0	0	0	0
<b>Total</b>	<b>54,778</b>	<b>105,788</b>	<b>56,076</b>	<b>41,178</b>	<b>13,718</b>	<b>33,622</b>	<b>24,475</b>	<b>77,164</b>

**Write offs greater than £25,000**

There is one write over £25,000 that requires Cabinet approval, details are shown below;

<b>Amount of Write off</b>	<b>Reason for Write Off</b>	<b>Service Area</b>
£40,891.59	<p>This debt was raised nearly 10 years ago for reimbursement of a SBC employee who should have been funded from the MH target fund; a grant held then by Billericay, Brentwood and Wickford PCT.</p> <p>There has been continual dialogue over this debt, but unfortunately each time resolution approaches, changes within the NHS have made it necessary to restart the negotiations. The Billericay, Brentwood and Wickford PCT was disbanded in favour of the South East Essex PCT, which itself as part of the changes brought about by the Health and Social Care Act 2012, ceased to exist on 31 March 2013 along with Strategic Health Authorities (SHAs). Their responsibilities have been taken over by Clinical Commissioning Groups and the NHS Trust Development Authority.</p> <p>In view of the age of this debt and the fact that the responsible authorities no longer exist it is requested that it is written off as this sum is now deemed uncollectable.</p>	Adult Social Care