

Summary of Write Off

Debts written off in 2014/15

Period 1 April- 31March 2015 relating to any year

Write Offs	Council Tax	Business Rates	Housing Benefit Overpayment	Social Care	Miscellaneous Income	HRA (Care Line/Service Charges)	Parking	Libraries	HRA Tenants
	£	£	£	£	£	£	£	£	£
Under £5k	183,309	142,034	513,846	56,488	20,882	2,009	83,029	29,202	168,916
£5k-£25k	22,143	209,850	128,107	0	19,868	0	0	0	0
Over £25k		63,986	0	0	326,709	0	0	0	0
Total	205,452	415,870	641,953	56,488	367,459	2,009	83,029	29,202	168,916

Write offs greater than £25,000 for approval

Amount of Write off £	Reason for Write Off	Service Area
36,923.79	Dissolved Limited Company (Nortob Co Ltd)	Business rates
34,746.46	Limited Co in Liquidation. (Mondrion Ltd in Liquidation)	Business rates
26,880.59	Limited Co Ceased Trading No Assets. (Scrubious Bars Ltd T/a Churchills).	Business rates
32,712.53	Limited Company Ceased trading No Assets (Pebblewear Ltd T/A Eye Candy)	Business rates
32,402.21	Limited Co Ceased Trading No Assets (Coastsale Ltd)	Business rates
43,095.76	Limited Company Dissolved (Trade Window Market)	Business rates
206,761.34		