

Summary of Write Off's

Debts written off in 2016/17

Period 1 April 2016 – 31 March 2017 relating to any year

Write Offs	Council Tax £	Business Rates £	Housing Benefit Overpayments £	Social Care £	Miscellaneous Income £	HRA (Care Line/Service Charges) £	Parking £	Libraries £	HRA Tenants £
Under £5k	242,148	160,077	584,645	70,206	35,117	2,406	629,189	14,838	87,496
£5k-£25k	0	264,755	230,528	52,522	22,075	0	0	0	5,486
Over £25k	0	130,431	56,736	0	0	0	0	0	0
Total	242,148	555,263	871,909	122,728	57,192	2,406	629,189	14,838	92,982

Write off greater than £25,000 for Cabinet approval

Amount of Write off £	Reason for Write Off	Service Area
£65,493.75	Coin Leisure Ltd Operated an amusement arcade at the entrance to the Pier, for which they were invoiced rent, insurance and electricity charges. Despite various different payment plans being agreed to assist the tenant the company has now gone into Voluntary Liquidation. As an unsecured creditor we are not expected to receive any dividend as their priority secured debts exceed their assets.	Accounts Receivable