

## Appendix B

### Summary of Write Off's

Debts written off in 2017/18

April 2017 – 30 November 2017 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	166,795.42	44,863.91	238,530.44	28,553	19,849	3	133,952	11,266	94,305
£5k-£25k	0	54,469.91	91,986.03	5,674	0	0	0	0	5,875
Over £25k	0	0	29,325.52	0	65,494	0	0	0	0
<b>Total</b>	<b>166,795.42</b>	<b>99,333.82</b>	<b>359,841.99</b>	<b>34,227</b>	<b>85,343</b>	<b>3</b>	<b>133,952</b>	<b>11,266</b>	<b>100,180</b>

Write off greater than £25,000 for Cabinet approval

Amount of Write off £	Reason for Write Off	Service Area
	None this period	