

Summary of Write Off

Debts written off in 2015/16

Period 1 April 2015- 31 January 2016 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	268,054	124,495	265,224	58,553	41,059	442	268,450	16,710	77,454
£5k-£25k		146,101	138,160	22,017	0				11,130
Over £25k		183,070	0	0	0	0	0	0	0
Total	268,054	453,666	403,384	80,570	41,059	442	268,450	16,710	88,584

Write offs greater than £25,000 for approval

Amount of Write off £	Reason for Write Off	Service Area
30,740.97	Plasfine Ltd 59/61 High Street SS1 1HZ. The company was dissolved on 13.1.15 and although recovery action had commenced by the Council there is no possibility of collecting the debt due now. Write off of the debt is recommended as no further recovery is feasible.	Business rates
62,430.41	Overcom Ltd 59/61 High Street, SS1 1HZ This company took over the premises from Plasfine Ltd but shortly after occupation were dissolved on 11.8.15. Again there is no possibility of collecting overdue amount although the Council had commenced recovery proceedings and obtained a liability order. Write off of the debt is recommended as no further recovery is feasible	Business rates
47,697.79	BNK Fashion Ltd(In Liquidation) 195/197 High Street SS1 1LL. The company ceased trading on 23.8.15. CMB Partners UK Ltd were the appointed liquidators and have advised us there is no likelihood of funds Write off of the debt is recommended as no further recovery is feasible	Business rates
140,869.17		