

Summary of Write Off's**Debts written off in 2021/22****Period 1 April 2021 – 31 March 2022 relating to any year**

Write Offs	Council Tax £	Business Rates £	Housing Benefit Overpayment £	Adult Services £	Miscellaneous Income £	HRA (Care Line/Service Charges) £	Parking £	Libraries £	HRA Tenants £
Under £5k	296,471.07	133,209.10	136,514	69,968.67	88,026.80	561.12	416,761	158	213,566.49
£5k-£25k	5,936.17	125,162.44	60,674	68,095.77	33,329.82	0	0	0	17,562.52
Over £25k - previously approved by Cabinet in 2021/22 (upto 30/11/21)	0	158,906.13	0	0	0	0	0	0	0
Total	302,407.24	417,277.67	197,188	138,064.44	121,356.62	561.12	416,761	158	231,129.01

No Cabinet write off's greater than £25,000 are required for this period (1st December to 31st March 2022)

Amount to write off for this Cabinet report	Service Area
NIL	