Appendix B

Summary of Write Off's

Debts written off in 2015/16 1 April 2015 - 31 March 2016 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	328,786	127,155	31,9695	71,452	69,650	1,769	230,143	21,640	124,338
£5k-£25k	0	153,363	167,113	22,017	0	0	0		11,130
Over £25k	0	347,250	0	0	0	0	0		0
Total	328,786	627,768	486,808	93,469	69,650	1,769	230,143	21,640	135,468

Write offs greater than £25,000 for Cabinet approval

Amount of Write off £	Reason for Write Off	Debt Area
27,159.70	Claimant was made bankrupt on 5 th April 2016. All debts included in the bankruptcy included this Housing Benefit Overpayment (OP). The OP was created after a joint investigation with the DWP and the claimant not prosecuted for fraud and therefore the OP is included in the Bankruptcy Order.	Housing Benefit Overpayment