

Summary of Write Off's

Debts written off in 2024/25

Period 1 April 2024 – 31 July 2024 relating to any year

Write Offs	Council Tax £	Business Rates £	Housing Benefit Overpayment £	Adult Services £	Miscellaneous Income £	HRA (Service Charges) £	Parking (a) £	Libraries £	HRA Tenants £
Under £5k	£181,399.01	£8,877.02	£21,430.00	£68,451	£116,940	£82.00	£169,356.50	£0.00	£0.00
£5k-£25k	£11,789.86	£0.00	£0.00	£220,095	£0.00	£0.00	£0.00	£0.00	£0.00
Over £25k #	£0.00	£0.00	£0.00	£276,033	£0.00	£31,050	£0.00	£0.00	£0.00
Total	£193,188.87	£8,877.02	£21,430.00	£564,579	£116,940	£31,132	£169,356.50	£0.00	£0.00

The individual cases over £25K in this table were approved for write-off by Cabinet at the meeting held on 29 July 2024.

(a) Parking debts written off relate to (i) expired warrants (ii) PCNs where DVLA has no keeper details (iii) PCNs where unable to register the debt and (iv) PCNs with invalid VRM

There are no Write off's greater than £25,000 to be submitted for approval for this period.