

Summary of Write Off's

Debts written off in 2022/23 under delegation
 Period 1 April 2022 – 30 November 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	234,250.46	117,281.20	42,060	19,944	35,818	0	585,559.14	906.41	£40,003.83
£5k - £25k	0.00	99,629.64	23,072	5,960	47,583	0	0.00	0.00	0
Over £25k	0.00	309,800.20	0	0	0	0	0.00	0.00	0
Total	234,250.46	526,711.04	65,132	25,954	83,401	0	585,559.14	906.41	£40,003.83

NO Write off's greater than £25,000 are requested for approval for this period.

Amount to write off	Service Area
NIL	