

Summary of Write Off's

Debts written off in 2023/24

Period 1 April 2023 – 31 March 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	116,079.22	13,334.90	7,529	12,270	33,108	10	357,643.81	733.60	31,545.64
£5k-£25k	0	58,708.43	0	5,961	16,742	0	0.00	0	19,315.76
Over £25k	25,686.20	52,259.54	0	0	264,717	0	0.00	0	0
<b>Total</b>	<b>141,765.42</b>	<b>124,302.87</b>	<b>7,529</b>	<b>18,231</b>	<b>314,567</b>	<b>10</b>	<b>357,643.81</b>	<b>733.60</b>	<b>50,861.40</b>

(a) Parking debts written off this period 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.

Amount to write off	Service Area