



Portfolio Holder Decisions

ICT Cyber Resilience and Disaster Recovery Measures, Write Offs - Irrecoverable Debts

- 1. ICT Cyber Resilience and Disaster Recovery Measures** (Pages 3 - 6)
Report of the Corporate Director Resources (and S151 Officer).

- 2. Write Offs - Irrecoverable Debts** (Pages 7 - 40)
Report of the Corporate Director Resources (and S151 Officer).

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Portfolio Holder Report

The portfolio holder will make a decision on this item after seven days have elapsed (including the date of publication).

Report of:	Portfolio Holder	Date of publication
Clare James, Corporate Director Resources (and S151 Officer)	Cllr Michael Vincent, Resources Portfolio Holder	22 March 2022

ICT Cyber Resilience and Disaster Recovery Measures

1. Purpose of report

- 1.1 To approve the procurement of Vulnerability Scanning Software to reduce the opportunity for successful cyber-attacks through ensuring all vulnerabilities are identified and patched at the earliest opportunity.

2. Outcomes

- 2.1 To ensure better protection for council ICT systems from future cyber-attacks.
- 2.2 To enable the council's ICT service to effectively identify internal and external issues in applications and operating systems and ensure all vulnerabilities in council systems are addressed at the earliest opportunity.

3. Recommendation

- 3.1 That the council enters into a contract with Tenable Ltd for the provision of their Vulnerability Scanning and Reporting System.

4. Background

- 4.1 The Digital Revolution is changing the world. The pace of change driven by technology over the past 10 years has been breath-taking and will only continue to increase at a faster rate in the future.
- 4.2 The reliance on technology is only going to increase in the future, as just like every other private and public sector organisation, the council is busy "going digital". This can be defined as "the process of adopting digital technologies to help improve and streamline the business, while at the same time giving customers' access to services at a time and in a way

that suits them". By default, this process introduces more technology and systems for the council's ICT provision to manage and support.

- 4.3** While the increasing use of digital services and technology brings many benefits to the council, it also increases the ever growing possibility of being the victim of a cyber-attack. Each time we add new systems, services and applications, we increase our footprint in the digital world and increase the chances of an attacker finding a vulnerability and being successful in executing an attack. The government recently wrote to all local authorities warning of an increased threat of cyber-attacks on public bodies as a result of the conflict in the Ukraine.

5. Key issues and proposals

- 5.1** Cyber-attacks on public sector software systems are becoming increasingly common and in most cases the cost of recovery from such attacks has proved to be significant for the organisation.
- 5.2** A Ransomware attack on the ICT systems in use at Redcar and Cleveland Council in February 2020 left them having to resort to using pen and paper for weeks while they tried to recover their systems. In the weeks following the attack the council website and telephony systems could not be used. The cost of re-instatement associated with the cyber-attack at Redcar and Cleveland was reported to be in excess of £10 million for which the government only partially compensated the council.
- 5.3** More recently, a cyber-attack carried out on 20 December 2021, by what is believed to have been a group of Russian hackers, left Gloucester City Council unable to operate its revenues, benefits and planning services, until it had rebuilt the associated software systems and the servers they were sat upon. This was the second such attack against Gloucester City Council in a decade.
- 5.4** The threat of a cyber-attack on Wyre Council ICT systems is very real, indeed such an attack was attempted in December 2021. However, on that occasion the security systems already in place successfully repelled the attack.
- 5.5** The ongoing conflict in Ukraine has already shown many times over just how damaging cyber-attacks can be to organisations and the Government have very recently seen fit to issue a warning to all public sector bodies in the UK advising them of an increased threat of a cyber-attack on public sector ICT systems as a consequence of the conflict.
- 5.6** At present our ability to identify the vulnerabilities in council systems is limited to our annual PSN health check. This identifies existing vulnerabilities on a percentage of council systems at a point in time. On average it highlights at least 150 medium to critical vulnerabilities every year, which we then resolve over the course of the following 12 months. Therefore we are at risk for a period of time before we can patch the vulnerabilities, leaving us at greater risk of an attack.

- 5.7 A limited number of external organisations provide software or services that enable public sector organisations to better protect themselves from cyber-attacks. However, as there are a limited number, the costs associated with most of these solutions are prohibitive. After careful research into the most appropriate solution that will assist Wyre to better protect itself from attack, at a reasonable cost, the solution provided by Tenable Ltd is considered to be the best option.
- 5.8 Tenable Ltd offer a vulnerability scanning solution that will allow us to carry out as regularly as we choose, the same checks on our entire infrastructure that are carried out in our annual PSN health check. This will allow for the rectification of any issues identified on a monthly, weekly or even daily basis. It provides details for remediation of all vulnerabilities found and the ability to retest specific vulnerabilities after patching has been completed.
- 5.9 The Tenable solution also provides an extensive reporting module, meaning we can keep an accurate track of remediation progress and will have a visible means of representing our vulnerability/threat posture. It will also allow us to produce management reports to ensure that we have the relevant records on the risk register and to provide reassurance that we are effectively reducing our vulnerability footprint and that the product is being used to its full potential.
- 5.10 The vulnerability scanning software from Tenable Ltd costs £39,018 over three years. The costs will be met from general balances as they represent a new and ongoing budget requirement.
- 5.11 This is the latest stage in strengthening our cyber resilience measures and a further report will be issued in due course regarding the provision of back-up software systems should a cyber-attack on council ICT systems be successful.

6. Delegated functions

- 6.1 The matters referred to in this report are considered under the following executive function delegated to the Resources Portfolio Holder (as set out in Part 3 of the council’s constitution): “To consider progress on the implementation of the Council’s ICT digital strategy.”

Financial and legal implications	
Finance	The cost of the Tenable solution is £39,018 over three years (£13,006 per annum). The cost represents an additional ongoing requirement for which no base budget exists. As such the cost will be met from general balances and the Medium Term Financial Plan will be updated to reflect this.

Legal	A contract will be entered into with Tenable Ltd for the provision of their Vulnerability Scanning and Reporting System.
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Other risks/implications: checklist

If there are significant implications arising from this report on any issues marked with a ✓ below, the report author will have consulted with the appropriate specialist officers on those implications and addressed them in the body of the report. There are no significant implications arising directly from this report, for those issues marked with a x.

risks/implications	✓ / x
community safety	x
equality and diversity	x
sustainability	x
health and safety	x

risks/implications	✓ / x
asset management	x
climate change	x
ICT	✓
data protection	✓

Processing Personal Data

In addition to considering data protection along with the other risks/ implications, the report author will need to decide if a 'privacy impact assessment (PIA)' is also required. If the decision(s) recommended in this report will result in the collection and processing of personal data for the first time (i.e. purchase of a new system, a new working arrangement with a third party) a PIA will need to have been completed and signed off by Data Protection Officer before the decision is taken in compliance with the Data Protection Act 2018.

report author	telephone no.	email	date
Peter Mason	01253 887530	Peter.mason@wyre.gov.uk	21 March 2022

List of background papers:		
name of document	date	where available for inspection
None		

List of appendices

None



Portfolio Holder Report

The portfolio holder will make a decision on this item after seven days have elapsed (including the date of publication).

Report of:	Portfolio Holder	Date of publication
Clare James, Corporate Director Resources (and S151 Officer)	Councillor Michael Vincent, Resources Portfolio Holder	22 March 2022

Write Offs - Irrecoverable Debts

1. Purpose of report

- 1.1 The reporting of Council Tax, Non-Domestic Rate (NNDR), Housing Benefit Overpayments and Sundry Debtor write-offs.

2. Outcomes

- 2.1 The ability to demonstrate effective debt recovery activities.

3. Recommendation

- 3.1 The Portfolio Holder is asked to note the action taken by the Corporate Director Resources (and S151 Officer) in relation to the write-off of bad debt.

4. Background

- 4.1 The council aims for 100% recovery of all debts but for a variety of reasons recognises that a small percentage will always become irrecoverable. Each year, a provision is made to cover the amount written off, based on the age of the debt and the likelihood of recovery.

5. Key issues and proposals

- 5.1 Schedules of outstanding debts, which are deemed to be irrecoverable are attached at appendices 1 to 8.
- 5.2 The debts are at a stage where further recovery action is not possible, either because of the age of the debt, the details available are insufficient to continue recovery action (e.g. absconding debtors with no forwarding address), the debt is negligible and it is uneconomic for the council to

continue recovery, or it is considered that all avenues of recovery have been exhausted. In the case of insolvency debt, an appropriate claim has been registered with the official receiver, and if a dividend is eventually received then this will be offset against the amount written off.

- 5.3** In the case of absconding debtors, local taxation staff utilise the services of an online tracing facility that will cross-check data with a number of national sources including registers of electors and recognised agencies.
- 5.4** The net total Council Tax debt authorised for write-off is £229,014.84 representing 0.30% of the gross Council Tax debit for 2021/22.
- 5.5** The total NNDR debt authorised for write-off/adjustment is £147,301.49 representing 0.58% of the gross NNDR debit for 2021/22.
- 5.6** The total Housing Benefit Overpayment debt authorised for write-off is £13,337.73 representing 1.53% of the totalled Housing Benefit Overpayment invoices outstanding.
- 5.7** The total Sundry Debt authorised for write-off is £5,178.80 representing 0.1% of the gross Sundry Debtors outstanding as at 7 March 2022.

6. Delegated functions

- 6.1** The matters referred to in this report are considered under the following executive function delegated to the Resources Portfolio Holder (as set out in Part 3 of the council’s constitution): “To deal with the collection and enforcement of debts due except where specific responsibility has been allocated elsewhere”; and The Scheme of Delegation to Officers whereby the Corporate Director Resources (and S151 Officer) is given to report these to the relevant executive member.

Financial and legal implications	
Finance	The cost of the write-offs will be met from the relevant Bad Debt Provision, which must be maintained at a level that can meet the write-offs, funded by contributions from the collection fund in relation to Council Tax and NNDR, and the council’s revenue budget in relation to Housing Benefit Overpayments and Sundry Debtors.
Legal	There are no direct legal implications arising from this report.

Other risks/implications: checklist

If there are significant implications arising from this report on any issues marked with a ✓ below, the report author will have consulted with the appropriate specialist officers on those implications and addressed them in the body of the report. There are no significant implications arising directly from this report, for those issues marked with a x.

risks/implications	✓ / x
community safety	x
equality and diversity	x
sustainability	x
health and safety	x

risks/implications	✓ / x
asset management	x
climate change	x
ICT	x
data protection	x

Processing Personal Data

In addition to considering data protection along with the other risks/ implications, the report author will need to decide if a 'privacy impact assessment (PIA)' is also required. If the decision(s) recommended in this report will result in the collection and processing of personal data for the first time (i.e. purchase of a new system, a new working arrangement with a third party) a PIA will need to have been completed and signed off by Data Protection Officer before the decision is taken in compliance with the Data Protection Act 2018.

report author	telephone no.	email	date
Andrew Robinson	01253 887536	Andrew.Robinson@wyre.gov.uk	08.03.2022

List of background papers:		
name of document	date	where available for inspection
None		

List of appendices

- Appendix 1 to 5: Schedules of Council Tax debts authorised for write-off
- Appendix 6: Schedule of NNDR debts authorised for write-off
- Appendix 7: Schedule of Housing Benefit overpayments authorised for write-off
- Appendix 8: Schedule of Sundry Debts authorised for write-off

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Council Tax

(Appendix 1)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

Summonsed Debt - Uncollectable Debt

Account Ref	Name	Debt Address	Stage	Amount	Reason
REDACTED	REDACTED	REDACTED	POTENT WO	668.74	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	668.74	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	289.07	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	307.82	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	120.00	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	80.89	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	289.45	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	606.64	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	162.94	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	142.87	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	75.00	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	96.58	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	476.42	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	1,230.84	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	1,284.01	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	972.23	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	2,368.76	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	64.66	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	29.61	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	380.61	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	63.48	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	72.50	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	410.00	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	487.63	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	126.23	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	599.93	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	1,223.88	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	747.14	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	100.92	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	164.75	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	565.11	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	301.93	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	1,109.53	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	1,150.82	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	1,135.59	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	443.19	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	789.46	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	808.50	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	218.15	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	132.62	Deceased no estate
REDACTED	REDACTED	REDACTED	POTENT WO	893.39	Deceased no estate

REDACTED	REDACTED	REDACTED	POTENT WO	120.04	Deceased no estate	42
REDACTED	REDACTED	REDACTED	POTENT WO	175.85	Deceased no estate	43
REDACTED	REDACTED	REDACTED	POTENT WO	72.50	Deceased no estate	44
REDACTED	REDACTED	REDACTED	POTENT WO	103.55	Deceased no estate	45
REDACTED	REDACTED	REDACTED	POTENT WO	96.15	Deceased no estate	46
REDACTED	REDACTED	REDACTED	POTENT WO	154.88	Deceased no estate	47
REDACTED	REDACTED	REDACTED	POTENT WO	89.71	Deceased no estate	48
REDACTED	REDACTED	REDACTED	POTENT WO	1,650.47	Deceased no estate	49
REDACTED	REDACTED	REDACTED	POTENT WO	531.90	Deceased no estate	50
REDACTED	REDACTED	REDACTED	POTENT WO	119.11	Deceased no estate	51
REDACTED	REDACTED	REDACTED	POTENT WO	337.20	Deceased no estate	52
REDACTED	REDACTED	REDACTED	POTENT WO	413.96	Absconded	53
REDACTED	REDACTED	REDACTED	POTENT WO	753.49	Absconded	54
REDACTED	REDACTED	REDACTED	POTENT WO	380.56	Absconded	55
REDACTED	REDACTED	REDACTED	POTENT WO	319.00	In Prison	56
REDACTED	REDACTED	REDACTED	POTENT WO	231.53	Absconded	57
REDACTED	REDACTED	REDACTED	POTENT WO	1,936.98	Absconded	58
REDACTED	REDACTED	REDACTED	POTENT WO	156.74	Uncollectable	59
REDACTED	REDACTED	REDACTED	POTENT WO	79.06	Uncollectable	60
REDACTED	REDACTED	REDACTED	POTENT WO	529.00	Uncollectable	61
REDACTED	REDACTED	REDACTED	POTENT WO	388.69	Uncollectable	62
REDACTED	REDACTED	REDACTED	POTENT WO	523.33	Uncollectable	63
REDACTED	REDACTED	REDACTED	POTENT WO	223.23	Absconded	64
REDACTED	REDACTED	REDACTED	POTENT WO	278.39	Deceased no estate	65
REDACTED	REDACTED	REDACTED	POTENT WO	1,150.82	Deceased no estate	66
REDACTED	REDACTED	REDACTED	POTENT WO	358.43	Deceased no estate	67
REDACTED	REDACTED	REDACTED	POTENT WO	666.72	Dissolved	68
REDACTED	REDACTED	REDACTED	POTENT WO	494.80	Dissolved	69
REDACTED	REDACTED	REDACTED	POTENT WO	734.58	Dissolved	70
REDACTED	REDACTED	REDACTED	POTENT WO	72.50	Deceased no estate	71
REDACTED	REDACTED	REDACTED	POTENT WO	231.00	Deceased no estate	72
REDACTED	REDACTED	REDACTED	POTENT WO	137.98	Deceased no estate	73
REDACTED	REDACTED	REDACTED	POTENT WO	150.82	Deceased no estate	74

35,523.60

Number of liability orders = 74

£35,523.60 authorised for write-off

Council Tax (Appendix 2)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

Summonsed Debt - INSOLVENCY RELATED

<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Stage</u>	<u>Amount</u>	<u>Reason</u>
REDACTED	REDACTED	REDACTED	INSOLVENT	226.10	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	1,227.36	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	1,119.41	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	313.16	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	20.86	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	154.72	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	77.87	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	1,220.44	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	612.05	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	211.75	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	2,922.48	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	281.41	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	308.05	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	300.01	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	139.84	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	140.95	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	687.33	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	75.00	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	164.24	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	430.07	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	841.25	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	813.00	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	941.88	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	981.13	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	375.38	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	390.71	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	232.94	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	212.12	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	165.77	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	190.73	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	213.07	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	82.55	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	67.30	INSOLVENCY EVENT
REDACTED	REDACTED	REDACTED	INSOLVENT	987.82	INSOLVENCY EVENT

REDACTED	REDACTED	REDACTED	INSOLVENT	568.19	INSOLVENCY EVENT	35
REDACTED	REDACTED	REDACTED	INSOLVENT	108.32	INSOLVENCY EVENT	36
REDACTED	REDACTED	REDACTED	INSOLVENT	142.03	INSOLVENCY EVENT	37
REDACTED	REDACTED	REDACTED	INSOLVENT	176.32	INSOLVENCY EVENT	38
REDACTED	REDACTED	REDACTED	INSOLVENT	901.97	INSOLVENCY EVENT	39
REDACTED	REDACTED	REDACTED	INSOLVENT	513.52	INSOLVENCY EVENT	40
REDACTED	REDACTED	REDACTED	INSOLVENT	2,027.81	INSOLVENCY EVENT	41
REDACTED	REDACTED	REDACTED	INSOLVENT	734.96	INSOLVENCY EVENT	42
REDACTED	REDACTED	REDACTED	INSOLVENT	268.89	INSOLVENCY EVENT	43
REDACTED	REDACTED	REDACTED	INSOLVENT	132.56	INSOLVENCY EVENT	44
REDACTED	REDACTED	REDACTED	INSOLVENT	1,132.26	INSOLVENCY EVENT	45
REDACTED	REDACTED	REDACTED	INSOLVENT	1,169.00	INSOLVENCY EVENT	46
REDACTED	REDACTED	REDACTED	INSOLVENT	1,230.84	INSOLVENCY EVENT	47
REDACTED	REDACTED	REDACTED	INSOLVENT	1,284.01	INSOLVENCY EVENT	48
REDACTED	REDACTED	REDACTED	INSOLVENT	2,640.52	INSOLVENCY EVENT	49
REDACTED	REDACTED	REDACTED	INSOLVENT	467.46	INSOLVENCY EVENT	50
REDACTED	REDACTED	REDACTED	INSOLVENT	432.41	INSOLVENCY EVENT	51
REDACTED	REDACTED	REDACTED	INSOLVENT	164.05	INSOLVENCY EVENT	52
REDACTED	REDACTED	REDACTED	INSOLVENT	1,389.10	INSOLVENCY EVENT	53
REDACTED	REDACTED	REDACTED	INSOLVENT	1,457.71	INSOLVENCY EVENT	54
REDACTED	REDACTED	REDACTED	INSOLVENT	831.70	INSOLVENCY EVENT	55
REDACTED	REDACTED	REDACTED	INSOLVENT	1,329.10	INSOLVENCY EVENT	56
REDACTED	REDACTED	REDACTED	INSOLVENT	1,839.82	INSOLVENCY EVENT	57
REDACTED	REDACTED	REDACTED	INSOLVENT	234.19	INSOLVENCY EVENT	58
REDACTED	REDACTED	REDACTED	INSOLVENT	135.50	INSOLVENCY EVENT	59
REDACTED	REDACTED	REDACTED	INSOLVENT	840.90	INSOLVENCY EVENT	60
REDACTED	REDACTED	REDACTED	INSOLVENT	587.86	INSOLVENCY EVENT	61
REDACTED	REDACTED	REDACTED	INSOLVENT	202.90	INSOLVENCY EVENT	62
REDACTED	REDACTED	REDACTED	INSOLVENT	236.95	INSOLVENCY EVENT	63
REDACTED	REDACTED	REDACTED	INSOLVENT	2,194.05	INSOLVENCY EVENT	64
REDACTED	REDACTED	REDACTED	INSOLVENT	1,480.41	INSOLVENCY EVENT	65
REDACTED	REDACTED	REDACTED	INSOLVENT	3,294.14	INSOLVENCY EVENT	66
REDACTED	REDACTED	REDACTED	INSOLVENT	671.96	INSOLVENCY EVENT	67
REDACTED	REDACTED	REDACTED	INSOLVENT	132.54	INSOLVENCY EVENT	68
REDACTED	REDACTED	REDACTED	INSOLVENT	758.05	INSOLVENCY EVENT	69
REDACTED	REDACTED	REDACTED	INSOLVENT	338.93	INSOLVENCY EVENT	70
REDACTED	REDACTED	REDACTED	INSOLVENT	1,011.76	INSOLVENCY EVENT	71
REDACTED	REDACTED	REDACTED	INSOLVENT	319.27	INSOLVENCY EVENT	72
REDACTED	REDACTED	REDACTED	INSOLVENT	348.66	INSOLVENCY EVENT	73
REDACTED	REDACTED	REDACTED	INSOLVENT	651.97	INSOLVENCY EVENT	74
REDACTED	REDACTED	REDACTED	INSOLVENT	495.10	INSOLVENCY EVENT	75
REDACTED	REDACTED	REDACTED	INSOLVENT	93.82	INSOLVENCY EVENT	76
REDACTED	REDACTED	REDACTED	INSOLVENT	956.18	INSOLVENCY EVENT	77
REDACTED	REDACTED	REDACTED	INSOLVENT	1,025.57	INSOLVENCY EVENT	78
REDACTED	REDACTED	REDACTED	INSOLVENT	1,360.70	INSOLVENCY EVENT	79
REDACTED	REDACTED	REDACTED	INSOLVENT	600.11	INSOLVENCY EVENT	80
REDACTED	REDACTED	REDACTED	INSOLVENT	2,640.52	INSOLVENCY EVENT	81
REDACTED	REDACTED	REDACTED	INSOLVENT	675.93	INSOLVENCY EVENT	82

REDACTED	REDACTED	REDACTED	INSOLVENT	173.48	INSOLVENCY EVENT	83
REDACTED	REDACTED	REDACTED	INSOLVENT	65.00	INSOLVENCY EVENT	84
REDACTED	REDACTED	REDACTED	INSOLVENT	262.18	INSOLVENCY EVENT	85
REDACTED	REDACTED	REDACTED	INSOLVENT	75.00	INSOLVENCY EVENT	86
REDACTED	REDACTED	REDACTED	INSOLVENT	19.67	INSOLVENCY EVENT	87
REDACTED	REDACTED	REDACTED	INSOLVENT	142.50	INSOLVENCY EVENT	88
REDACTED	REDACTED	REDACTED	INSOLVENT	1,398.75	INSOLVENCY EVENT	89
REDACTED	REDACTED	REDACTED	INSOLVENT	80.94	INSOLVENCY EVENT	90
REDACTED	REDACTED	REDACTED	INSOLVENT	261.55	INSOLVENCY EVENT	91
REDACTED	REDACTED	REDACTED	INSOLVENT	530.72	INSOLVENCY EVENT	92
REDACTED	REDACTED	REDACTED	INSOLVENT	129.60	INSOLVENCY EVENT	93
REDACTED	REDACTED	REDACTED	INSOLVENT	156.00	INSOLVENCY EVENT	94
REDACTED	REDACTED	REDACTED	INSOLVENT	152.50	INSOLVENCY EVENT	95
REDACTED	REDACTED	REDACTED	INSOLVENT	1,044.00	INSOLVENCY EVENT	96
REDACTED	REDACTED	REDACTED	INSOLVENT	2,171.02	INSOLVENCY EVENT	97
REDACTED	REDACTED	REDACTED	INSOLVENT	913.23	INSOLVENCY EVENT	98
REDACTED	REDACTED	REDACTED	INSOLVENT	190.78	INSOLVENCY EVENT	99
REDACTED	REDACTED	REDACTED	INSOLVENT	485.00	INSOLVENCY EVENT	100
REDACTED	REDACTED	REDACTED	INSOLVENT	1,071.79	INSOLVENCY EVENT	101
REDACTED	REDACTED	REDACTED	INSOLVENT	1,103.95	INSOLVENCY EVENT	102
REDACTED	REDACTED	REDACTED	INSOLVENT	335.74	INSOLVENCY EVENT	103
REDACTED	REDACTED	REDACTED	INSOLVENT	308.64	INSOLVENCY EVENT	104
REDACTED	REDACTED	REDACTED	INSOLVENT	368.41	INSOLVENCY EVENT	105
REDACTED	REDACTED	REDACTED	INSOLVENT	405.09	INSOLVENCY EVENT	106
REDACTED	REDACTED	REDACTED	INSOLVENT	92.74	INSOLVENCY EVENT	107
REDACTED	REDACTED	REDACTED	INSOLVENT	322.36	INSOLVENCY EVENT	108
REDACTED	REDACTED	REDACTED	INSOLVENT	850.69	INSOLVENCY EVENT	109
REDACTED	REDACTED	REDACTED	INSOLVENT	419.07	INSOLVENCY EVENT	110
REDACTED	REDACTED	REDACTED	INSOLVENT	188.57	INSOLVENCY EVENT	111
REDACTED	REDACTED	REDACTED	INSOLVENT	565.20	INSOLVENCY EVENT	112
REDACTED	REDACTED	REDACTED	INSOLVENT	675.71	INSOLVENCY EVENT	113
REDACTED	REDACTED	REDACTED	INSOLVENT	1,286.05	INSOLVENCY EVENT	114
REDACTED	REDACTED	REDACTED	INSOLVENT	530.62	INSOLVENCY EVENT	115
REDACTED	REDACTED	REDACTED	INSOLVENT	1,377.20	INSOLVENCY EVENT	116
REDACTED	REDACTED	REDACTED	INSOLVENT	149.79	INSOLVENCY EVENT	117
REDACTED	REDACTED	REDACTED	INSOLVENT	683.84	INSOLVENCY EVENT	118
REDACTED	REDACTED	REDACTED	INSOLVENT	59.84	INSOLVENCY EVENT	119
REDACTED	REDACTED	REDACTED	INSOLVENT	92.88	INSOLVENCY EVENT	120
REDACTED	REDACTED	REDACTED	INSOLVENT	357.37	INSOLVENCY EVENT	121
REDACTED	REDACTED	REDACTED	INSOLVENT	788.14	INSOLVENCY EVENT	122
REDACTED	REDACTED	REDACTED	INSOLVENT	203.24	INSOLVENCY EVENT	123
REDACTED	REDACTED	REDACTED	INSOLVENT	221.61	INSOLVENCY EVENT	124
REDACTED	REDACTED	REDACTED	INSOLVENT	87.71	INSOLVENCY EVENT	125
REDACTED	REDACTED	REDACTED	INSOLVENT	698.70	INSOLVENCY EVENT	126
REDACTED	REDACTED	REDACTED	INSOLVENT	51.88	INSOLVENCY EVENT	127
REDACTED	REDACTED	REDACTED	INSOLVENT	1,764.72	INSOLVENCY EVENT	128
REDACTED	REDACTED	REDACTED	INSOLVENT	893.09	INSOLVENCY EVENT	129
REDACTED	REDACTED	REDACTED	INSOLVENT	450.35	INSOLVENCY EVENT	130

REDACTED	REDACTED	REDACTED	INSOLVENT	72.50	INSOLVENCY EVENT	131
REDACTED	REDACTED	REDACTED	INSOLVENT	740.01	INSOLVENCY EVENT	132
REDACTED	REDACTED	REDACTED	INSOLVENT	740.16	INSOLVENCY EVENT	133
REDACTED	REDACTED	REDACTED	INSOLVENT	968.11	INSOLVENCY EVENT	134
REDACTED	REDACTED	REDACTED	INSOLVENT	252.80	INSOLVENCY EVENT	135
REDACTED	REDACTED	REDACTED	INSOLVENT	350.49	INSOLVENCY EVENT	136
REDACTED	REDACTED	REDACTED	INSOLVENT	225.00	INSOLVENCY EVENT	137
REDACTED	REDACTED	REDACTED	INSOLVENT	592.69	INSOLVENCY EVENT	138
REDACTED	REDACTED	REDACTED	INSOLVENT	473.63	INSOLVENCY EVENT	139
REDACTED	REDACTED	REDACTED	INSOLVENT	950.77	INSOLVENCY EVENT	140
REDACTED	REDACTED	REDACTED	INSOLVENT	345.50	INSOLVENCY EVENT	141
REDACTED	REDACTED	REDACTED	INSOLVENT	425.14	INSOLVENCY EVENT	142
REDACTED	REDACTED	REDACTED	INSOLVENT	414.91	INSOLVENCY EVENT	143
REDACTED	REDACTED	REDACTED	INSOLVENT	564.36	INSOLVENCY EVENT	144
REDACTED	REDACTED	REDACTED	INSOLVENT	760.16	INSOLVENCY EVENT	145
REDACTED	REDACTED	REDACTED	INSOLVENT	1,308.16	INSOLVENCY EVENT	146
REDACTED	REDACTED	REDACTED	INSOLVENT	105.46	INSOLVENCY EVENT	147
REDACTED	REDACTED	REDACTED	INSOLVENT	93.61	INSOLVENCY EVENT	148
REDACTED	REDACTED	REDACTED	INSOLVENT	72.50	INSOLVENCY EVENT	149
REDACTED	REDACTED	REDACTED	INSOLVENT	468.40	INSOLVENCY EVENT	150
REDACTED	REDACTED	REDACTED	INSOLVENT	259.44	INSOLVENCY EVENT	151
REDACTED	REDACTED	REDACTED	INSOLVENT	621.91	INSOLVENCY EVENT	152
REDACTED	REDACTED	REDACTED	INSOLVENT	1,106.51	INSOLVENCY EVENT	153
REDACTED	REDACTED	REDACTED	INSOLVENT	473.54	INSOLVENCY EVENT	154
REDACTED	REDACTED	REDACTED	INSOLVENT	72.50	INSOLVENCY EVENT	155
REDACTED	REDACTED	REDACTED	INSOLVENT	187.78	INSOLVENCY EVENT	156
REDACTED	REDACTED	REDACTED	INSOLVENT	636.50	INSOLVENCY EVENT	157
REDACTED	REDACTED	REDACTED	INSOLVENT	944.39	INSOLVENCY EVENT	158
REDACTED	REDACTED	REDACTED	INSOLVENT	1,836.09	INSOLVENCY EVENT	159
REDACTED	REDACTED	REDACTED	INSOLVENT	2,782.67	INSOLVENCY EVENT	160
REDACTED	REDACTED	REDACTED	INSOLVENT	845.31	INSOLVENCY EVENT	161
REDACTED	REDACTED	REDACTED	INSOLVENT	3,346.53	INSOLVENCY EVENT	162
REDACTED	REDACTED	REDACTED	INSOLVENT	587.86	INSOLVENCY EVENT	163
REDACTED	REDACTED	REDACTED	INSOLVENT	117.50	INSOLVENCY EVENT	164
REDACTED	REDACTED	REDACTED	INSOLVENT	18.08	INSOLVENCY EVENT	165
REDACTED	REDACTED	REDACTED	INSOLVENT	135.79	INSOLVENCY EVENT	166
REDACTED	REDACTED	REDACTED	INSOLVENT	102.72	INSOLVENCY EVENT	167
REDACTED	REDACTED	REDACTED	INSOLVENT	126.00	INSOLVENCY EVENT	168
REDACTED	REDACTED	REDACTED	INSOLVENT	663.27	INSOLVENCY EVENT	169
REDACTED	REDACTED	REDACTED	INSOLVENT	205.72	INSOLVENCY EVENT	170
REDACTED	REDACTED	REDACTED	INSOLVENT	932.96	INSOLVENCY EVENT	171
REDACTED	REDACTED	REDACTED	INSOLVENT	401.14	INSOLVENCY EVENT	172
REDACTED	REDACTED	REDACTED	INSOLVENT	72.50	INSOLVENCY EVENT	173
REDACTED	REDACTED	REDACTED	INSOLVENT	504.29	INSOLVENCY EVENT	174
REDACTED	REDACTED	REDACTED	INSOLVENT	1,034.62	INSOLVENCY EVENT	175
REDACTED	REDACTED	REDACTED	INSOLVENT	72.50	INSOLVENCY EVENT	176
REDACTED	REDACTED	REDACTED	INSOLVENT	85.65	INSOLVENCY EVENT	177
REDACTED	REDACTED	REDACTED	INSOLVENT	16.43	INSOLVENCY EVENT	178

REDACTED	REDACTED	REDACTED	INSOLVENT	443.11	INSOLVENCY EVENT	179
REDACTED	REDACTED	REDACTED	INSOLVENT	114.72	INSOLVENCY EVENT	180
REDACTED	REDACTED	REDACTED	INSOLVENT	866.93	INSOLVENCY EVENT	181
REDACTED	REDACTED	REDACTED	INSOLVENT	503.41	INSOLVENCY EVENT	182
REDACTED	REDACTED	REDACTED	INSOLVENT	982.98	INSOLVENCY EVENT	183
REDACTED	REDACTED	REDACTED	INSOLVENT	636.45	INSOLVENCY EVENT	184
REDACTED	REDACTED	REDACTED	INSOLVENT	136.28	INSOLVENCY EVENT	185
REDACTED	REDACTED	REDACTED	INSOLVENT	136.28	INSOLVENCY EVENT	186
REDACTED	REDACTED	REDACTED	INSOLVENT	96.00	INSOLVENCY EVENT	187
REDACTED	REDACTED	REDACTED	INSOLVENT	413.88	INSOLVENCY EVENT	188
REDACTED	REDACTED	REDACTED	INSOLVENT	792.36	INSOLVENCY EVENT	189
REDACTED	REDACTED	REDACTED	INSOLVENT	1,232.54	INSOLVENCY EVENT	190
REDACTED	REDACTED	REDACTED	INSOLVENT	106.17	INSOLVENCY EVENT	191
REDACTED	REDACTED	REDACTED	INSOLVENT	1,671.45	INSOLVENCY EVENT	192
REDACTED	REDACTED	REDACTED	INSOLVENT	3,141.39	INSOLVENCY EVENT	193
REDACTED	REDACTED	REDACTED	INSOLVENT	2,179.63	INSOLVENCY EVENT	194
REDACTED	REDACTED	REDACTED	INSOLVENT	99.53	INSOLVENCY EVENT	195
REDACTED	REDACTED	REDACTED	INSOLVENT	280.06	INSOLVENCY EVENT	196
REDACTED	REDACTED	REDACTED	INSOLVENT	1,116.10	INSOLVENCY EVENT	197
REDACTED	REDACTED	REDACTED	INSOLVENT	264.94	INSOLVENCY EVENT	198
REDACTED	REDACTED	REDACTED	INSOLVENT	171.00	INSOLVENCY EVENT	199
REDACTED	REDACTED	REDACTED	INSOLVENT	1,137.70	INSOLVENCY EVENT	200
REDACTED	REDACTED	REDACTED	INSOLVENT	372.41	INSOLVENCY EVENT	201
REDACTED	REDACTED	REDACTED	INSOLVENT	1,518.54	INSOLVENCY EVENT	202
REDACTED	REDACTED	REDACTED	INSOLVENT	169.03	INSOLVENCY EVENT	203
REDACTED	REDACTED	REDACTED	INSOLVENT	300.52	INSOLVENCY EVENT	204
REDACTED	REDACTED	REDACTED	INSOLVENT	896.77	INSOLVENCY EVENT	205
REDACTED	REDACTED	REDACTED	INSOLVENT	573.76	INSOLVENCY EVENT	206
REDACTED	REDACTED	REDACTED	INSOLVENT	868.66	INSOLVENCY EVENT	207
REDACTED	REDACTED	REDACTED	INSOLVENT	838.07	INSOLVENCY EVENT	208
REDACTED	REDACTED	REDACTED	INSOLVENT	290.50	INSOLVENCY EVENT	209
REDACTED	REDACTED	REDACTED	INSOLVENT	1,039.86	INSOLVENCY EVENT	210
REDACTED	REDACTED	REDACTED	INSOLVENT	1,046.42	INSOLVENCY EVENT	211
REDACTED	REDACTED	REDACTED	INSOLVENT	837.84	INSOLVENCY EVENT	212
REDACTED	REDACTED	REDACTED	INSOLVENT	1,571.78	INSOLVENCY EVENT	213

138,977.81

Number of liability orders = 213

£138,977.81 authorised for write-off

Revenues Manager
7th March 2022

Corporate Director of Resources
7th March 2022

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Council Tax

(Appendix 3)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

Summonsed Debt - SMALL BALANCE (CR & DR)

Account Ref	Name	Debt Address	Stage	Amount	Reason
REDACTED	REDACTED	REDACTED	SMALL BAL	11.74	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	4.39	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	3.46	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	39.30	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	18.45	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	8.16	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	25.02	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	10.98	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	0.78	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	22.10	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	64.81	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	72.50	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	15.48	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	3.70	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	0.50	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	3.36	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	3.50	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	56.79	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	29.17	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	43.13	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	14.74	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	0.02	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	16.99	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	43.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	19.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	14.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	75.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	51.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	43.41	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	18.52	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	7.45	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	60.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	38.94	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	8.19	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	3.00	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	35.81	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	12.87	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	30.61	SMALL BALANCE
REDACTED	REDACTED	REDACTED	SMALL BAL	68.90	SMALL BALANCE

REDACTED	REDACTED	REDACTED	SMALL BAL	17.75	SMALL BALANCE	40
REDACTED	REDACTED	REDACTED	SMALL BAL	15.03	SMALL BALANCE	41
REDACTED	REDACTED	REDACTED	SMALL BAL	2.00	SMALL BALANCE	42
REDACTED	REDACTED	REDACTED	SMALL BAL	6.02	SMALL BALANCE	43
REDACTED	REDACTED	REDACTED	SMALL BAL	17.10	SMALL BALANCE	44
REDACTED	REDACTED	REDACTED	SMALL BAL	27.90	SMALL BALANCE	45
REDACTED	REDACTED	REDACTED	SMALL BAL	1.10	SMALL BALANCE	46
REDACTED	REDACTED	REDACTED	SMALL BAL	14.66	SMALL BALANCE	47
REDACTED	REDACTED	REDACTED	SMALL BAL	0.01	SMALL BALANCE	48
REDACTED	REDACTED	REDACTED	SMALL BAL	24.49	SMALL BALANCE	49
REDACTED	REDACTED	REDACTED	SMALL BAL	27.87	SMALL BALANCE	50
REDACTED	REDACTED	REDACTED	SMALL BAL	15.00	SMALL BALANCE	51
REDACTED	REDACTED	REDACTED	SMALL BAL	26.01	SMALL BALANCE	52
REDACTED	REDACTED	REDACTED	SMALL BAL	31.52	SMALL BALANCE	53
REDACTED	REDACTED	REDACTED	SMALL BAL	8.95	SMALL BALANCE	54
REDACTED	REDACTED	REDACTED	SMALL BAL	72.00	SMALL BALANCE	55
REDACTED	REDACTED	REDACTED	SMALL BAL	0.50	SMALL BALANCE	56
REDACTED	REDACTED	REDACTED	SMALL BAL	41.17	SMALL BALANCE	57
REDACTED	REDACTED	REDACTED	SMALL BAL	2.04	SMALL BALANCE	58
REDACTED	REDACTED	REDACTED	SMALL BAL	18.64	SMALL BALANCE	59
REDACTED	REDACTED	REDACTED	SMALL BAL	7.52	SMALL BALANCE	60
REDACTED	REDACTED	REDACTED	SMALL BAL	72.02	SMALL BALANCE	61
REDACTED	REDACTED	REDACTED	SMALL BAL	39.50	SMALL BALANCE	62
REDACTED	REDACTED	REDACTED	SMALL BAL	59.89	SMALL BALANCE	63
REDACTED	REDACTED	REDACTED	SMALL BAL	12.54	SMALL BALANCE	64
REDACTED	REDACTED	REDACTED	SMALL BAL	28.15	SMALL BALANCE	65
REDACTED	REDACTED	REDACTED	SMALL BAL	29.73	SMALL BALANCE	66
REDACTED	REDACTED	REDACTED	SMALL BAL	38.47	SMALL BALANCE	67
REDACTED	REDACTED	REDACTED	SMALL BAL	21.61	SMALL BALANCE	68
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	69
REDACTED	REDACTED	REDACTED	SMALL BAL	7.89	SMALL BALANCE	70
REDACTED	REDACTED	REDACTED	SMALL BAL	29.70	SMALL BALANCE	71
REDACTED	REDACTED	REDACTED	SMALL BAL	7.40	SMALL BALANCE	72
REDACTED	REDACTED	REDACTED	SMALL BAL	10.16	SMALL BALANCE	73
REDACTED	REDACTED	REDACTED	SMALL BAL	23.11	SMALL BALANCE	74
REDACTED	REDACTED	REDACTED	SMALL BAL	10.94	SMALL BALANCE	75
REDACTED	REDACTED	REDACTED	SMALL BAL	56.38	SMALL BALANCE	76
REDACTED	REDACTED	REDACTED	SMALL BAL	55.51	SMALL BALANCE	77
REDACTED	REDACTED	REDACTED	SMALL BAL	57.96	SMALL BALANCE	78
REDACTED	REDACTED	REDACTED	SMALL BAL	0.11	SMALL BALANCE	79
REDACTED	REDACTED	REDACTED	SMALL BAL	22.58	SMALL BALANCE	80
REDACTED	REDACTED	REDACTED	SMALL BAL	9.60	SMALL BALANCE	81
REDACTED	REDACTED	REDACTED	SMALL BAL	0.30	SMALL BALANCE	82
REDACTED	REDACTED	REDACTED	SMALL BAL	0.63	SMALL BALANCE	83
REDACTED	REDACTED	REDACTED	SMALL BAL	70.99	SMALL BALANCE	84
REDACTED	REDACTED	REDACTED	SMALL BAL	12.34	SMALL BALANCE	85
REDACTED	REDACTED	REDACTED	SMALL BAL	22.95	SMALL BALANCE	86
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	87
REDACTED	REDACTED	REDACTED	SMALL BAL	29.70	SMALL BALANCE	88
REDACTED	REDACTED	REDACTED	SMALL BAL	13.65	SMALL BALANCE	89
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	90
REDACTED	REDACTED	REDACTED	SMALL BAL	43.74	SMALL BALANCE	91

REDACTED	REDACTED	REDACTED	SMALL BAL	1.00	SMALL BALANCE	92
REDACTED	REDACTED	REDACTED	SMALL BAL	13.11	SMALL BALANCE	93
REDACTED	REDACTED	REDACTED	SMALL BAL	59.11	SMALL BALANCE	94
REDACTED	REDACTED	REDACTED	SMALL BAL	27.00	SMALL BALANCE	95
REDACTED	REDACTED	REDACTED	SMALL BAL	17.13	SMALL BALANCE	96
REDACTED	REDACTED	REDACTED	SMALL BAL	8.72	SMALL BALANCE	97
REDACTED	REDACTED	REDACTED	SMALL BAL	21.60	SMALL BALANCE	98
REDACTED	REDACTED	REDACTED	SMALL BAL	7.26	SMALL BALANCE	99
REDACTED	REDACTED	REDACTED	SMALL BAL	35.50	SMALL BALANCE	100
REDACTED	REDACTED	REDACTED	SMALL BAL	12.89	SMALL BALANCE	101
REDACTED	REDACTED	REDACTED	SMALL BAL	0.23	SMALL BALANCE	102
REDACTED	REDACTED	REDACTED	SMALL BAL	10.64	SMALL BALANCE	103
REDACTED	REDACTED	REDACTED	SMALL BAL	65.00	SMALL BALANCE	104
REDACTED	REDACTED	REDACTED	SMALL BAL	59.01	SMALL BALANCE	105
REDACTED	REDACTED	REDACTED	SMALL BAL	11.81	SMALL BALANCE	106
REDACTED	REDACTED	REDACTED	SMALL BAL	38.00	SMALL BALANCE	107
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	108
REDACTED	REDACTED	REDACTED	SMALL BAL	16.33	SMALL BALANCE	109
REDACTED	REDACTED	REDACTED	SMALL BAL	2.73	SMALL BALANCE	110
REDACTED	REDACTED	REDACTED	SMALL BAL	3.20	SMALL BALANCE	111
REDACTED	REDACTED	REDACTED	SMALL BAL	0.91	SMALL BALANCE	112
REDACTED	REDACTED	REDACTED	SMALL BAL	6.21	SMALL BALANCE	113
REDACTED	REDACTED	REDACTED	SMALL BAL	3.34	SMALL BALANCE	114
REDACTED	REDACTED	REDACTED	SMALL BAL	0.73	SMALL BALANCE	115
REDACTED	REDACTED	REDACTED	SMALL BAL	12.94	SMALL BALANCE	116
REDACTED	REDACTED	REDACTED	SMALL BAL	28.87	SMALL BALANCE	117
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	118
REDACTED	REDACTED	REDACTED	SMALL BAL	12.15	SMALL BALANCE	119
REDACTED	REDACTED	REDACTED	SMALL BAL	1.63	SMALL BALANCE	120
REDACTED	REDACTED	REDACTED	SMALL BAL	40.00	SMALL BALANCE	121
REDACTED	REDACTED	REDACTED	SMALL BAL	46.08	SMALL BALANCE	122
REDACTED	REDACTED	REDACTED	SMALL BAL	7.87	SMALL BALANCE	123
REDACTED	REDACTED	REDACTED	SMALL BAL	3.89	SMALL BALANCE	124
REDACTED	REDACTED	REDACTED	SMALL BAL	16.06	SMALL BALANCE	125
REDACTED	REDACTED	REDACTED	SMALL BAL	0.10	SMALL BALANCE	126
REDACTED	REDACTED	REDACTED	SMALL BAL	3.70	SMALL BALANCE	127
REDACTED	REDACTED	REDACTED	SMALL BAL	2.32	SMALL BALANCE	128
REDACTED	REDACTED	REDACTED	SMALL BAL	2.70	SMALL BALANCE	129
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	130
REDACTED	REDACTED	REDACTED	SMALL BAL	33.80	SMALL BALANCE	131
REDACTED	REDACTED	REDACTED	SMALL BAL	48.06	SMALL BALANCE	132
REDACTED	REDACTED	REDACTED	SMALL BAL	7.00	SMALL BALANCE	133
REDACTED	REDACTED	REDACTED	SMALL BAL	7.05	SMALL BALANCE	134
REDACTED	REDACTED	REDACTED	SMALL BAL	7.67	SMALL BALANCE	135
REDACTED	REDACTED	REDACTED	SMALL BAL	40.00	SMALL BALANCE	136
REDACTED	REDACTED	REDACTED	SMALL BAL	3.75	SMALL BALANCE	137
REDACTED	REDACTED	REDACTED	SMALL BAL	67.67	SMALL BALANCE	138
REDACTED	REDACTED	REDACTED	SMALL BAL	5.20	SMALL BALANCE	139
REDACTED	REDACTED	REDACTED	SMALL BAL	72.50	SMALL BALANCE	140
REDACTED	REDACTED	REDACTED	SMALL BAL	67.54	SMALL BALANCE	141
REDACTED	REDACTED	REDACTED	SMALL BAL	0.32	SMALL BALANCE	142
REDACTED	REDACTED	REDACTED	SMALL BAL	43.42	SMALL BALANCE	143

REDACTED	REDACTED	REDACTED	SMALL BAL	0.82	SMALL BALANCE	144
REDACTED	REDACTED	REDACTED	SMALL BAL	42.82	SMALL BALANCE	145
REDACTED	REDACTED	REDACTED	SMALL BAL	53.00	SMALL BALANCE	146
REDACTED	REDACTED	REDACTED	SMALL BAL	2.95	SMALL BALANCE	147
REDACTED	REDACTED	REDACTED	SMALL BAL	3.48	SMALL BALANCE	148
REDACTED	REDACTED	REDACTED	SMALL BAL	2.83	SMALL BALANCE	149
REDACTED	REDACTED	REDACTED	SMALL BAL	1.11	SMALL BALANCE	150
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	151
REDACTED	REDACTED	REDACTED	SMALL BAL	3.98	SMALL BALANCE	152
REDACTED	REDACTED	REDACTED	SMALL BAL	37.00	SMALL BALANCE	153
REDACTED	REDACTED	REDACTED	SMALL BAL	0.77	SMALL BALANCE	154
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	155
REDACTED	REDACTED	REDACTED	SMALL BAL	11.37	SMALL BALANCE	156
REDACTED	REDACTED	REDACTED	SMALL BAL	31.43	SMALL BALANCE	157
REDACTED	REDACTED	REDACTED	SMALL BAL	5.00	SMALL BALANCE	158
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	159
REDACTED	REDACTED	REDACTED	SMALL BAL	9.08	SMALL BALANCE	160
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	161
REDACTED	REDACTED	REDACTED	SMALL BAL	20.49	SMALL BALANCE	162
REDACTED	REDACTED	REDACTED	SMALL BAL	67.14	SMALL BALANCE	163
REDACTED	REDACTED	REDACTED	SMALL BAL	7.05	SMALL BALANCE	164
REDACTED	REDACTED	REDACTED	SMALL BAL	4.30	SMALL BALANCE	165
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	166
REDACTED	REDACTED	REDACTED	SMALL BAL	11.59	SMALL BALANCE	167
REDACTED	REDACTED	REDACTED	SMALL BAL	31.54	SMALL BALANCE	168
REDACTED	REDACTED	REDACTED	SMALL BAL	24.92	SMALL BALANCE	169
REDACTED	REDACTED	REDACTED	SMALL BAL	76.45	SMALL BALANCE	170
REDACTED	REDACTED	REDACTED	SMALL BAL	42.07	SMALL BALANCE	171
REDACTED	REDACTED	REDACTED	SMALL BAL	43.21	SMALL BALANCE	172
REDACTED	REDACTED	REDACTED	SMALL BAL	0.50	SMALL BALANCE	173
REDACTED	REDACTED	REDACTED	SMALL BAL	72.50	SMALL BALANCE	174
REDACTED	REDACTED	REDACTED	SMALL BAL	3.72	SMALL BALANCE	175
REDACTED	REDACTED	REDACTED	SMALL BAL	39.63	SMALL BALANCE	176
REDACTED	REDACTED	REDACTED	SMALL BAL	0.67	SMALL BALANCE	177
REDACTED	REDACTED	REDACTED	SMALL BAL	14.28	SMALL BALANCE	178
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	179
REDACTED	REDACTED	REDACTED	SMALL BAL	62.83	SMALL BALANCE	180
REDACTED	REDACTED	REDACTED	SMALL BAL	10.99	SMALL BALANCE	181
REDACTED	REDACTED	REDACTED	SMALL BAL	0.10	SMALL BALANCE	182
REDACTED	REDACTED	REDACTED	SMALL BAL	7.50	SMALL BALANCE	183
REDACTED	REDACTED	REDACTED	SMALL BAL	13.44	SMALL BALANCE	184
REDACTED	REDACTED	REDACTED	SMALL BAL	-0.21	SMALL BALANCE	185
REDACTED	REDACTED	REDACTED	SMALL BAL	-0.21	SMALL BALANCE	186
REDACTED	REDACTED	REDACTED	SMALL BAL	-0.21	SMALL BALANCE	187
REDACTED	REDACTED	REDACTED	SMALL BAL	-0.21	SMALL BALANCE	188
REDACTED	REDACTED	REDACTED	SMALL BAL	-18.18	SMALL BALANCE	189
REDACTED	REDACTED	REDACTED	SMALL BAL	-3.68	SMALL BALANCE	190
REDACTED	REDACTED	REDACTED	SMALL BAL	-26.48	SMALL BALANCE	191
REDACTED	REDACTED	REDACTED	SMALL BAL	-39.01	SMALL BALANCE	192
REDACTED	REDACTED	REDACTED	SMALL BAL	-57.61	SMALL BALANCE	193
REDACTED	REDACTED	REDACTED	SMALL BAL	-36.93	SMALL BALANCE	194

Number of liability orders = 194

£4,095.85 dr authorised for write-off
£182.73 cr authorised for write-off

Revenues Manager
7th March 2022

Corporate Director of Resources
7th March 2022

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Council Tax (Appendix 4)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

Unsummonsed Debt

<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Date wo</u>	<u>Debt year</u>	<u>Amount</u>	<u>Reason</u>
REDACTED	REDACTED	REDACTED	26-Jul-21	2020	2,060.18	insolvent
REDACTED	REDACTED	REDACTED	20-Sep-21	2021	1,606.00	insolvent
REDACTED	REDACTED	REDACTED	01-Apr-21	2020	1,454.44	insolvent
REDACTED	REDACTED	REDACTED	15-Nov-21	2020	1,279.45	insolvent
REDACTED	REDACTED	REDACTED	01-Oct-21	2020	1,279.45	insolvent
REDACTED	REDACTED	REDACTED	27-May-21	2020	1,279.45	insolvent
REDACTED	REDACTED	REDACTED	15-Nov-21	2019	1,228.60	insolvent
REDACTED	REDACTED	REDACTED	26-Apr-21	2021	1,199.00	insolvent
REDACTED	REDACTED	REDACTED	11-Nov-21	2020	1,119.51	insolvent
REDACTED	REDACTED	REDACTED	01-Oct-21	2021	1,021.85	insolvent
REDACTED	REDACTED	REDACTED	18-May-21	2021	998.71	insolvent
REDACTED	REDACTED	REDACTED	14-Apr-21	2021	998.71	insolvent
REDACTED	REDACTED	REDACTED	19-May-21	2021	996.00	insolvent
REDACTED	REDACTED	REDACTED	01-Apr-21	2020	943.69	insolvent
REDACTED	REDACTED	REDACTED	01-Apr-21	2020	943.69	insolvent
REDACTED	REDACTED	REDACTED	01-Jun-21	2020	943.69	insolvent
REDACTED	REDACTED	REDACTED	08-Feb-22	2021	932.62	insolvent
REDACTED	REDACTED	REDACTED	18-May-21	2020	930.00	insolvent
REDACTED	REDACTED	REDACTED	05-May-21	2020	889.06	insolvent
REDACTED	REDACTED	REDACTED	11-Nov-21	2021	856.00	insolvent
REDACTED	REDACTED	REDACTED	29-Oct-21	2021	852.48	insolvent
REDACTED	REDACTED	REDACTED	27-May-21	2019	815.71	insolvent
REDACTED	REDACTED	REDACTED	01-Apr-21	2020	803.95	insolvent
REDACTED	REDACTED	REDACTED	08-Feb-22	2021	799.70	insolvent
REDACTED	REDACTED	REDACTED	01-Apr-21	2020	780.54	insolvent
REDACTED	REDACTED	REDACTED	04-Oct-21	2021	774.00	insolvent
REDACTED	REDACTED	REDACTED	05-Jan-22	2021	768.00	insolvent
REDACTED	REDACTED	REDACTED	16-Feb-22	2021	749.18	insolvent
REDACTED	REDACTED	REDACTED	11-Feb-22	2021	731.48	insolvent
REDACTED	REDACTED	REDACTED	10-Dec-21	2021	724.41	insolvent
REDACTED	REDACTED	REDACTED	21-Jun-21	2020	698.35	insolvent

REDACTED	REDACTED	REDACTED	03-Aug-21	2020	691.38	deceased	32
REDACTED	REDACTED	REDACTED	14-Apr-21	2020	680.78	insolvent	33
REDACTED	REDACTED	REDACTED	10-Dec-21	2019	670.65	insolvent	34
REDACTED	REDACTED	REDACTED	05-Jul-21	2020	659.85	insolvent	35
REDACTED	REDACTED	REDACTED	05-May-21	2020	659.00	insolvent	36
REDACTED	REDACTED	REDACTED	17-Jan-22	2021	636.34	insolvent	37
REDACTED	REDACTED	REDACTED	13-Jul-21	2021	628.03	insolvent	38
REDACTED	REDACTED	REDACTED	20-Jan-22	2021	570.07	insolvent	39
REDACTED	REDACTED	REDACTED	14-Apr-21	2020	561.39	insolvent	40
REDACTED	REDACTED	REDACTED	26-Oct-21	2020	514.54	insolvent	41
REDACTED	REDACTED	REDACTED	13-Dec-21	2021	508.00	insolvent	42
REDACTED	REDACTED	REDACTED	05-Nov-21	2021	492.00	insolvent	43
REDACTED	REDACTED	REDACTED	23-Apr-21	2020	481.05	insolvent	44
REDACTED	REDACTED	REDACTED	15-Jun-21	2020	452.19	insolvent	45
REDACTED	REDACTED	REDACTED	04-Jun-21	2020	449.56	insolvent	46
REDACTED	REDACTED	REDACTED	18-Oct-21	2019	444.80	insolvent	47
REDACTED	REDACTED	REDACTED	01-Jun-21	2019	412.11	insolvent	48
REDACTED	REDACTED	REDACTED	10-Dec-21	2020	377.90	insolvent	49
REDACTED	REDACTED	REDACTED	01-Dec-21	2020	357.85	insolvent	50
REDACTED	REDACTED	REDACTED	11-May-21	2017	355.67	insolvent	51
REDACTED	REDACTED	REDACTED	13-Oct-21	2020	353.21	insolvent	52
REDACTED	REDACTED	REDACTED	01-Apr-21	2020	338.00	insolvent	53
REDACTED	REDACTED	REDACTED	09-Dec-21	2021	310.59	insolvent	54
REDACTED	REDACTED	REDACTED	30-Nov-21	2019	310.32	insolvent	55
REDACTED	REDACTED	REDACTED	14-Apr-21	2020	310.25	insolvent	56
REDACTED	REDACTED	REDACTED	01-Oct-21	2020	305.65	insolvent	57
REDACTED	REDACTED	REDACTED	18-Oct-21	2020	301.28	insolvent	58
REDACTED	REDACTED	REDACTED	02-Feb-22	2021	288.94	insolvent	59
REDACTED	REDACTED	REDACTED	30-Jun-21	2020	285.29	insolvent	60
REDACTED	REDACTED	REDACTED	29-Oct-21	2020	275.52	insolvent	61
REDACTED	REDACTED	REDACTED	08-Nov-21	2020	260.27	deceased	62
REDACTED	REDACTED	REDACTED	17-Jan-22	2020	259.92	insolvent	63
REDACTED	REDACTED	REDACTED	06-Oct-21	2020	259.07	insolvent	64
REDACTED	REDACTED	REDACTED	18-Oct-21	2018	258.23	insolvent	65
REDACTED	REDACTED	REDACTED	13-Jul-21	2020	249.25	insolvent	66
REDACTED	REDACTED	REDACTED	20-May-21	2019	245.60	insolvent	67
REDACTED	REDACTED	REDACTED	23-Apr-21	2019	231.97	insolvent	68
REDACTED	REDACTED	REDACTED	01-Dec-21	2021	214.95	insolvent	69
REDACTED	REDACTED	REDACTED	26-Apr-21	2019	202.42	insolvent	70
REDACTED	REDACTED	REDACTED	21-Jun-21	2020	201.28	insolvent	71
REDACTED	REDACTED	REDACTED	05-Jul-21	2019	201.15	insolvent	72
REDACTED	REDACTED	REDACTED	30-Jun-21	2019	197.43	insolvent	73
REDACTED	REDACTED	REDACTED	26-Apr-21	2020	196.15	insolvent	74
REDACTED	REDACTED	REDACTED	11-Nov-21	2019	170.35	insolvent	75

REDACTED	REDACTED	REDACTED	26-Jan-22	2021	167.04	insolvent	76
REDACTED	REDACTED	REDACTED	18-May-21	2020	160.00	insolvent	77
REDACTED	REDACTED	REDACTED	17-Jan-22	2019	153.66	insolvent	78
REDACTED	REDACTED	REDACTED	18-Jun-21	2020	151.72	insolvent	79
REDACTED	REDACTED	REDACTED	01-Dec-21	2021	147.50	insolvent	80
REDACTED	REDACTED	REDACTED	26-Oct-21	2019	138.10	insolvent	81
REDACTED	REDACTED	REDACTED	31-Jan-22	2021	127.05	insolvent	82
REDACTED	REDACTED	REDACTED	22-Sep-21	2020	126.19	insolvent	83
REDACTED	REDACTED	REDACTED	17-Jan-22	2019	108.04	insolvent	84
REDACTED	REDACTED	REDACTED	20-May-21	2020	105.60	insolvent	85
REDACTED	REDACTED	REDACTED	11-Nov-21	2021	95.77	insolvent	86
REDACTED	REDACTED	REDACTED	20-Jan-22	2020	85.92	insolvent	87
REDACTED	REDACTED	REDACTED	20-May-21	2020	79.74	insolvent	88
REDACTED	REDACTED	REDACTED	03-Aug-21	2021	74.14	deceased	89
REDACTED	REDACTED	REDACTED	18-May-21	2019	74.00	insolvent	90
REDACTED	REDACTED	REDACTED	08-Feb-22	2020	68.29	insolvent	91
REDACTED	REDACTED	REDACTED	21-Jun-21	2019	58.15	insolvent	92
REDACTED	REDACTED	REDACTED	26-Jan-22	2021	51.64	deceased	93
REDACTED	REDACTED	REDACTED	08-Nov-21	2021	42.76	deceased	94
REDACTED	REDACTED	REDACTED	13-Jul-21	2019	37.91	insolvent	95
REDACTED	REDACTED	REDACTED	29-Jun-21	2020	36.59	insolvent	96

50,377.96

Number of accounts = 96 £50,377.96 authorised for write-off

Revenues Manager
7th March 2022

Corporate Director of Resources
7th March 2022

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Council Tax

(Appendix 5)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

Unsummonsed Debt	Small Balance
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<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Amount</u>	<u>Reason</u>	
REDACTED	REDACTED	REDACTED	1.00	small balance	1
REDACTED	REDACTED	REDACTED	0.98	small balance	2
REDACTED	REDACTED	REDACTED	0.97	small balance	3
REDACTED	REDACTED	REDACTED	0.94	small balance	4
REDACTED	REDACTED	REDACTED	0.94	small balance	5
REDACTED	REDACTED	REDACTED	0.93	small balance	6
REDACTED	REDACTED	REDACTED	0.93	small balance	7
REDACTED	REDACTED	REDACTED	0.91	small balance	8
REDACTED	REDACTED	REDACTED	0.91	small balance	9
REDACTED	REDACTED	REDACTED	0.88	small balance	10
REDACTED	REDACTED	REDACTED	0.86	small balance	11
REDACTED	REDACTED	REDACTED	0.86	small balance	12
REDACTED	REDACTED	REDACTED	0.82	small balance	13
REDACTED	REDACTED	REDACTED	0.73	small balance	14
REDACTED	REDACTED	REDACTED	0.71	small balance	15
REDACTED	REDACTED	REDACTED	0.66	small balance	16
REDACTED	REDACTED	REDACTED	0.65	small balance	17
REDACTED	REDACTED	REDACTED	0.65	small balance	18
REDACTED	REDACTED	REDACTED	0.62	small balance	19
REDACTED	REDACTED	REDACTED	0.61	small balance	20

REDACTED	REDACTED	REDACTED	0.61	small balance	21
REDACTED	REDACTED	REDACTED	0.59	small balance	22
REDACTED	REDACTED	REDACTED	0.57	small balance	23
REDACTED	REDACTED	REDACTED	0.55	small balance	24
REDACTED	REDACTED	REDACTED	0.54	small balance	25
REDACTED	REDACTED	REDACTED	0.53	small balance	26
REDACTED	REDACTED	REDACTED	0.51	small balance	27
REDACTED	REDACTED	REDACTED	0.51	small balance	28
REDACTED	REDACTED	REDACTED	0.50	small balance	29
REDACTED	REDACTED	REDACTED	0.50	small balance	30
REDACTED	REDACTED	REDACTED	0.49	small balance	31
REDACTED	REDACTED	REDACTED	0.48	small balance	32
REDACTED	REDACTED	REDACTED	0.47	small balance	33
REDACTED	REDACTED	REDACTED	0.46	small balance	34
REDACTED	REDACTED	REDACTED	0.46	small balance	35
REDACTED	REDACTED	REDACTED	0.46	small balance	36
REDACTED	REDACTED	REDACTED	0.45	small balance	37
REDACTED	REDACTED	REDACTED	0.43	small balance	38
REDACTED	REDACTED	REDACTED	0.43	small balance	39
REDACTED	REDACTED	REDACTED	0.43	small balance	40
REDACTED	REDACTED	REDACTED	0.41	small balance	41
REDACTED	REDACTED	REDACTED	0.41	small balance	42
REDACTED	REDACTED	REDACTED	0.40	small balance	43
REDACTED	REDACTED	REDACTED	0.40	small balance	44
REDACTED	REDACTED	REDACTED	0.40	small balance	45
REDACTED	REDACTED	REDACTED	0.39	small balance	46
REDACTED	REDACTED	REDACTED	0.39	small balance	47
REDACTED	REDACTED	REDACTED	0.39	small balance	48
REDACTED	REDACTED	REDACTED	0.37	small balance	49
REDACTED	REDACTED	REDACTED	0.36	small balance	50
REDACTED	REDACTED	REDACTED	0.35	small balance	51
REDACTED	REDACTED	REDACTED	0.33	small balance	52
REDACTED	REDACTED	REDACTED	0.32	small balance	53

REDACTED	REDACTED	REDACTED	0.31	small balance	54
REDACTED	REDACTED	REDACTED	0.30	small balance	55
REDACTED	REDACTED	REDACTED	0.30	small balance	56
REDACTED	REDACTED	REDACTED	0.30	small balance	57
REDACTED	REDACTED	REDACTED	0.29	small balance	58
REDACTED	REDACTED	REDACTED	0.29	small balance	59
REDACTED	REDACTED	REDACTED	0.29	small balance	60
REDACTED	REDACTED	REDACTED	0.27	small balance	61
REDACTED	REDACTED	REDACTED	0.25	small balance	62
REDACTED	REDACTED	REDACTED	0.25	small balance	63
REDACTED	REDACTED	REDACTED	0.25	small balance	64
REDACTED	REDACTED	REDACTED	0.23	small balance	65
REDACTED	REDACTED	REDACTED	0.23	small balance	66
REDACTED	REDACTED	REDACTED	0.23	small balance	67
REDACTED	REDACTED	REDACTED	0.22	small balance	68
REDACTED	REDACTED	REDACTED	0.21	small balance	69
REDACTED	REDACTED	REDACTED	0.21	small balance	70
REDACTED	REDACTED	REDACTED	0.21	small balance	71
REDACTED	REDACTED	REDACTED	0.20	small balance	72
REDACTED	REDACTED	REDACTED	0.18	small balance	73
REDACTED	REDACTED	REDACTED	0.18	small balance	74
REDACTED	REDACTED	REDACTED	0.18	small balance	75
REDACTED	REDACTED	REDACTED	0.16	small balance	76
REDACTED	REDACTED	REDACTED	0.13	small balance	77
REDACTED	REDACTED	REDACTED	0.13	small balance	78
REDACTED	REDACTED	REDACTED	0.12	small balance	79
REDACTED	REDACTED	REDACTED	0.11	small balance	80
REDACTED	REDACTED	REDACTED	0.11	small balance	81
REDACTED	REDACTED	REDACTED	0.11	small balance	82
REDACTED	REDACTED	REDACTED	0.10	small balance	83
REDACTED	REDACTED	REDACTED	0.10	small balance	84
REDACTED	REDACTED	REDACTED	0.10	small balance	85
REDACTED	REDACTED	REDACTED	0.10	small balance	86

REDACTED	REDACTED	REDACTED	0.09	small balance	87
REDACTED	REDACTED	REDACTED	0.08	small balance	88
REDACTED	REDACTED	REDACTED	0.08	small balance	89
REDACTED	REDACTED	REDACTED	0.07	small balance	90
REDACTED	REDACTED	REDACTED	0.06	small balance	91
REDACTED	REDACTED	REDACTED	0.04	small balance	92
REDACTED	REDACTED	REDACTED	0.04	small balance	93
REDACTED	REDACTED	REDACTED	0.04	small balance	94
REDACTED	REDACTED	REDACTED	0.04	small balance	95
REDACTED	REDACTED	REDACTED	0.04	small balance	96
REDACTED	REDACTED	REDACTED	0.04	small balance	97
REDACTED	REDACTED	REDACTED	0.03	small balance	98
REDACTED	REDACTED	REDACTED	0.03	small balance	99
REDACTED	REDACTED	REDACTED	0.02	small balance	100
REDACTED	REDACTED	REDACTED	0.02	small balance	101
REDACTED	REDACTED	REDACTED	0.02	small balance	102
REDACTED	REDACTED	REDACTED	0.02	small balance	103
REDACTED	REDACTED	REDACTED	0.02	small balance	104
REDACTED	REDACTED	REDACTED	0.02	small balance	105
REDACTED	REDACTED	REDACTED	0.02	small balance	106
REDACTED	REDACTED	REDACTED	0.01	small balance	107
REDACTED	REDACTED	REDACTED	0.01	small balance	108
REDACTED	REDACTED	REDACTED	0.01	small balance	109
REDACTED	REDACTED	REDACTED	0.01	small balance	110
REDACTED	REDACTED	REDACTED	0.01	small balance	111
REDACTED	REDACTED	REDACTED	0.01	small balance	112
REDACTED	REDACTED	REDACTED	0.01	small balance	113
REDACTED	REDACTED	REDACTED	0.01	small balance	114
REDACTED	REDACTED	REDACTED	0.01	small balance	115
REDACTED	REDACTED	REDACTED	0.01	small balance	116
REDACTED	REDACTED	REDACTED	0.01	small balance	117
REDACTED	REDACTED	REDACTED	0.01	small balance	118
REDACTED	REDACTED	REDACTED	0.01	small balance	119

REDACTED	REDACTED	REDACTED	0.01	small balance	120
REDACTED	REDACTED	REDACTED	0.01	small balance	121
REDACTED	REDACTED	REDACTED	0.01	small balance	122
REDACTED	REDACTED	REDACTED	0.01	small balance	123
REDACTED	REDACTED	REDACTED	0.01	small balance	124
REDACTED	REDACTED	REDACTED	0.01	small balance	125
REDACTED	REDACTED	REDACTED	0.01	small balance	126
REDACTED	REDACTED	REDACTED	0.01	small balance	127
REDACTED	REDACTED	REDACTED	0.01	small balance	128
REDACTED	REDACTED	REDACTED	0.01	small balance	129
REDACTED	REDACTED	REDACTED	0.01	small balance	130
REDACTED	REDACTED	REDACTED	0.01	small balance	131
REDACTED	REDACTED	REDACTED	0.01	small balance	132
REDACTED	REDACTED	REDACTED	0.01	small balance	133
REDACTED	REDACTED	REDACTED	0.01	small balance	134
REDACTED	REDACTED	REDACTED	0.01	small balance	135
REDACTED	REDACTED	REDACTED	0.01	small balance	136
REDACTED	REDACTED	REDACTED	0.01	small balance	137
REDACTED	REDACTED	REDACTED	0.01	small balance	138
REDACTED	REDACTED	REDACTED	0.01	small balance	139
REDACTED	REDACTED	REDACTED	0.01	small balance	140
REDACTED	REDACTED	REDACTED	0.01	small balance	141
REDACTED	REDACTED	REDACTED	0.01	small balance	142
REDACTED	REDACTED	REDACTED	0.01	small balance	143
REDACTED	REDACTED	REDACTED	0.01	small balance	144
REDACTED	REDACTED	REDACTED	0.01	small balance	145
REDACTED	REDACTED	REDACTED	0.01	small balance	146
REDACTED	REDACTED	REDACTED	0.01	small balance	147
REDACTED	REDACTED	REDACTED	0.01	small balance	148
REDACTED	REDACTED	REDACTED	0.01	small balance	149
REDACTED	REDACTED	REDACTED	0.01	small balance	150
REDACTED	REDACTED	REDACTED	0.01	small balance	151
REDACTED	REDACTED	REDACTED	0.01	small balance	152

REDACTED	REDACTED	REDACTED	0.01	small balance	153
REDACTED	REDACTED	REDACTED	0.01	small balance	154
REDACTED	REDACTED	REDACTED	0.01	small balance	155
REDACTED	REDACTED	REDACTED	0.01	small balance	156
REDACTED	REDACTED	REDACTED	0.01	small balance	157
REDACTED	REDACTED	REDACTED	0.01	small balance	158
REDACTED	REDACTED	REDACTED	0.01	small balance	159
REDACTED	REDACTED	REDACTED	0.01	small balance	160
REDACTED	REDACTED	REDACTED	0.01	small balance	161
REDACTED	REDACTED	REDACTED	0.01	small balance	162
REDACTED	REDACTED	REDACTED	0.01	small balance	163
REDACTED	REDACTED	REDACTED	0.01	small balance	164
REDACTED	REDACTED	REDACTED	0.01	small balance	165
REDACTED	REDACTED	REDACTED	0.01	small balance	166
REDACTED	REDACTED	REDACTED	0.01	small balance	167
REDACTED	REDACTED	REDACTED	0.01	small balance	168
REDACTED	REDACTED	REDACTED	0.01	small balance	169
REDACTED	REDACTED	REDACTED	0.01	small balance	170
REDACTED	REDACTED	REDACTED	0.01	small balance	171
REDACTED	REDACTED	REDACTED	0.01	small balance	172
REDACTED	REDACTED	REDACTED	0.01	small balance	173
REDACTED	REDACTED	REDACTED	0.01	small balance	174
REDACTED	REDACTED	REDACTED	0.01	small balance	175
REDACTED	REDACTED	REDACTED	0.01	small balance	176
REDACTED	REDACTED	REDACTED	39.62		

Number of accounts = 176 £39.62 authorised for write-off

NNDR

(Appendix 6)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

Summoned Debt - Uncollectable Debt

Account Ref	Name	Debt Address	Stage	Amount	Reason
REDACTED	REDACTED	REDACTED	POTENT WO	3,936.00	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	4,398.90	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,604.61	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,624.60	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,066.76	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,416.95	Absconded
REDACTED	REDACTED	REDACTED	POTENT WO	906.77	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	9.05	Small Bal
REDACTED	REDACTED	REDACTED	POTENT WO	2,482.98	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	946.81	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,114.61	Absconded
REDACTED	REDACTED	REDACTED	POTENT WO	1,562.32	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	960.57	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	72.50	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	9,658.10	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	1,996.47	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,580.52	Absconded
REDACTED	REDACTED	REDACTED	POTENT WO	2,180.00	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,842.65	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	138.58	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	4,635.70	Uncollectable
REDACTED	REDACTED	REDACTED	POTENT WO	3,594.50	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,100.07	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,836.75	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	2,783.23	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,559.52	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,430.66	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	4,196.90	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	1,117.53	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	4,864.93	Proposal to strike off
REDACTED	REDACTED	REDACTED	POTENT WO	2,200.50	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	607.77	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,920.00	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,800.00	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,320.00	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	4,902.01	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	4,660.53	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	3,404.86	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	587.48	Uncollectable
REDACTED	REDACTED	REDACTED	POTENT WO	5,677.54	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	21,824.98	Dissolved
REDACTED	REDACTED	REDACTED	POTENT WO	1,138.03	Absconded
REDACTED	REDACTED	REDACTED	POTENT WO	1,883.57	Absconded
REDACTED	REDACTED	REDACTED	POTENT WO	1,320.00	Dissolved

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REDACTED	REDACTED	REDACTED	POTENT WO	749.75	Dissolved	45
REDACTED	REDACTED	REDACTED	POTENT WO	796.93	Proposal to strike off	46
REDACTED	REDACTED	REDACTED	POTENT WO	796.93	Proposal to strike off	47
REDACTED	REDACTED	REDACTED	POTENT WO	72.50	Proposal to strike off	48
REDACTED	REDACTED	REDACTED	POTENT WO	72.50	Proposal to strike off	49
REDACTED	REDACTED	REDACTED	POTENT WO	594.91	Dissolved	50
REDACTED	REDACTED	REDACTED	INSOLVENT	1,026.92	Insolvent	51
REDACTED	REDACTED	REDACTED	INSOLVENT	279.36	Insolvent	52
REDACTED	REDACTED	REDACTED	INSOLVENT	7,824.84	Insolvent	53
REDACTED	REDACTED	REDACTED	INSOLVENT	1,220.04	Insolvent	54

147,301.49

Number of accounts = 54

£147,301.49 authorised for write-off

Revenues Manager
7th March 2022

Corporate Director of Resources
7th March 2022

HOUSING BENEFIT OVERPAYMENTS (Appendix 7)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Amount</u>	
REDACTED	REDACTED	REDACTED	2,667.09	1
REDACTED	REDACTED	REDACTED	2,030.00	2
REDACTED	REDACTED	REDACTED	1,371.70	3
REDACTED	REDACTED	REDACTED	1,254.30	4
REDACTED	REDACTED	REDACTED	1,199.37	5
REDACTED	REDACTED	REDACTED	1,180.00	6
REDACTED	REDACTED	REDACTED	515.76	7
REDACTED	REDACTED	REDACTED	470.08	8
REDACTED	REDACTED	REDACTED	317.67	9
REDACTED	REDACTED	REDACTED	253.98	10
REDACTED	REDACTED	REDACTED	243.51	11
REDACTED	REDACTED	REDACTED	223.36	12
REDACTED	REDACTED	REDACTED	214.16	13
REDACTED	REDACTED	REDACTED	156.15	14
REDACTED	REDACTED	REDACTED	141.72	15
REDACTED	REDACTED	REDACTED	112.98	16
REDACTED	REDACTED	REDACTED	109.05	17
REDACTED	REDACTED	REDACTED	85.00	18
REDACTED	REDACTED	REDACTED	85.00	19
REDACTED	REDACTED	REDACTED	85.00	20
REDACTED	REDACTED	REDACTED	82.20	21
REDACTED	REDACTED	REDACTED	79.10	22
REDACTED	REDACTED	REDACTED	50.00	23
REDACTED	REDACTED	REDACTED	49.48	24
REDACTED	REDACTED	REDACTED	45.71	25
REDACTED	REDACTED	REDACTED	40.61	26
REDACTED	REDACTED	REDACTED	35.00	27
REDACTED	REDACTED	REDACTED	27.90	28
REDACTED	REDACTED	REDACTED	18.64	29
REDACTED	REDACTED	REDACTED	18.31	30
REDACTED	REDACTED	REDACTED	16.41	31
REDACTED	REDACTED	REDACTED	14.18	32
REDACTED	REDACTED	REDACTED	13.90	33
REDACTED	REDACTED	REDACTED	13.61	34

REDACTED	REDACTED	REDACTED	12.14	35
REDACTED	REDACTED	REDACTED	11.59	36
REDACTED	REDACTED	REDACTED	11.34	37
REDACTED	REDACTED	REDACTED	10.96	38
REDACTED	REDACTED	REDACTED	9.00	39
REDACTED	REDACTED	REDACTED	6.43	40
REDACTED	REDACTED	REDACTED	5.75	41
REDACTED	REDACTED	REDACTED	5.20	42
REDACTED	REDACTED	REDACTED	5.10	43
REDACTED	REDACTED	REDACTED	5.10	44
REDACTED	REDACTED	REDACTED	4.95	45
REDACTED	REDACTED	REDACTED	4.55	46
REDACTED	REDACTED	REDACTED	3.80	47
REDACTED	REDACTED	REDACTED	3.40	48
REDACTED	REDACTED	REDACTED	3.32	49
REDACTED	REDACTED	REDACTED	2.67	50
REDACTED	REDACTED	REDACTED	2.47	51
REDACTED	REDACTED	REDACTED	2.41	52
REDACTED	REDACTED	REDACTED	2.13	53
REDACTED	REDACTED	REDACTED	1.30	54
REDACTED	REDACTED	REDACTED	1.26	55
REDACTED	REDACTED	REDACTED	0.72	56
REDACTED	REDACTED	REDACTED	0.46	57
REDACTED	REDACTED	REDACTED	0.41	58
REDACTED	REDACTED	REDACTED	0.31	59
REDACTED	REDACTED	REDACTED	0.03	60

13,337.73

Number of accounts = 60

£13,337.73 authorised for write-off

Revenues Manager
7th March 2022

Corporate Director of Resources
7th March 2022

Sundry Debts

(Appendix 8)

Irrecoverable amounts

Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

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Debtor No	Invoice No.	Name	Amount	
REDACTED	REDACTED	REDACTED	£185.16	REDACTED
REDACTED	REDACTED	REDACTED	£58.50	REDACTED
REDACTED	REDACTED	REDACTED	£43.64	REDACTED
REDACTED	REDACTED	REDACTED	£39.63	REDACTED
REDACTED	REDACTED	REDACTED	£37.14	REDACTED
REDACTED	REDACTED	REDACTED	£179.51	REDACTED
REDACTED	REDACTED	REDACTED	£221.15	REDACTED
REDACTED	REDACTED	REDACTED	£309.61	REDACTED
REDACTED	REDACTED	REDACTED	£94.29	REDACTED
REDACTED	REDACTED	REDACTED	£284.00	REDACTED
REDACTED	REDACTED	REDACTED	£166.52	REDACTED
REDACTED	REDACTED	REDACTED	£50.00	REDACTED
REDACTED	REDACTED	REDACTED	£115.70	REDACTED
REDACTED	REDACTED	REDACTED	£5.00	REDACTED
REDACTED	REDACTED	REDACTED	£228.00	REDACTED
REDACTED	REDACTED	REDACTED	£20.00	REDACTED
REDACTED	REDACTED	REDACTED	£270.00	REDACTED
REDACTED	REDACTED	REDACTED	£278.40	REDACTED
REDACTED	REDACTED	REDACTED	£583.00	REDACTED
REDACTED	REDACTED	REDACTED	£10.38	REDACTED
REDACTED	REDACTED	REDACTED	£264.00	REDACTED
REDACTED	REDACTED	REDACTED	£70.00	REDACTED
REDACTED	REDACTED	REDACTED	£19.75	REDACTED
REDACTED	REDACTED	REDACTED	£83.86	REDACTED
REDACTED	REDACTED	REDACTED	£338.79	REDACTED
REDACTED	REDACTED	REDACTED	£180.00	REDACTED
REDACTED	REDACTED	REDACTED	£180.00	REDACTED
REDACTED	REDACTED	REDACTED	£70.00	REDACTED
REDACTED	REDACTED	REDACTED	£70.00	REDACTED
REDACTED	REDACTED	REDACTED	£70.00	REDACTED
REDACTED	REDACTED	REDACTED	£180.00	REDACTED
REDACTED	REDACTED	REDACTED	£180.00	REDACTED
REDACTED	REDACTED	REDACTED	£150.00	REDACTED
REDACTED	REDACTED	REDACTED	£142.77	REDACTED

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£5,178.80

Number of accounts = 34 £5,178.80 authorised for write-off

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