



# Portfolio Holder Decisions

## Write offs - Irrecoverable debts

1. **Write Offs - Irrecoverable Debts** (Pages 3 - 36)  
Report of 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)	Councillor Lesley McKay, Resources Portfolio Holder	21 March 2024

<b>Write Offs - Irrecoverable Debts</b>
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**Key decision:** No

### 1. Purpose of report

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

### 2. Council priorities

2.1 A well run, forward-thinking council that puts customers first.

### 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.

4.2 Information is presented by the Revenues Manager, based on their recommendations, to the Corporate Director Resources for review each year. Following a thorough verification and examination process, a final schedule of write-offs is agreed.

**4.3** In 2022/23, no Housing Benefit Overpayment debt or Sundry Debt was written-off owing to the anticipated low value and resource constraints at the time. This report reflects a return to the normal approach to write-off these debts each year.

## **5. Key issues and proposals**

**5.1** Schedules of outstanding debts, which are deemed to be irrecoverable are attached at appendices 1 to 7.

**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 total Council Tax debt authorised for write-off is £368,705.73 representing 0.45% of the gross Council Tax debit for 2023/24.

**5.5** The total NNDR debt authorised for write-off/adjustment is £142,562.81 representing 0.46% of the gross NNDR debit for 2023/24.

**5.6** The total Housing Benefit Overpayment debt authorised for write-off is £59,042.36 representing 8.41% of the totalled Housing Benefit Overpayment (HBO) invoices outstanding. However, it should be noted that no HBO write-offs were undertaken in 2022/23 and so this represents two years of write-offs.

**5.7** The total Sundry Debt authorised for write-off is £11,182.32 representing 1.16% of the gross Sundry Debtors outstanding as at 9 February 2024. However, it should be noted that no Sundry Debt write-offs were undertaken in 2022/23 and so this represents two years of write-offs.

## **6. Alternative options considered and rejected**

**6.1** The option to not write-off any bad debts was considered and rejected as managing outstanding debt is considered a sound principle of financial management.

## 7. Delegated functions

7.1 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.

<b>Financial, Legal and Climate Change implications</b>	
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.
Legal	There are no direct legal implications arising from this report.
Climate Change	The proposals made do not have a direct impact on the council's carbon emissions and the wider Climate Emergency and sustainability targets of the Council.

### **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.

<b>risks/implications</b>	<b>✓ / x</b>
community safety	x
equality and diversity	x
health and safety	x

<b>risks/implications</b>	<b>✓ / x</b>
asset management	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	23/02/2024

<b>List of background papers:</b>		
name of document	date	where available for inspection

### **List of appendices**

- Appendix 1 – 4: Schedules of Council Tax debts authorised for write-off
- Appendix 5: Schedule of NNDR debts authorised for write-off
- Appendix 6: Schedule of Housing Benefit overpayment debts authorised for write-off
- Appendix 7: Schedule of Sundry Debts authorised for write-off

Council Tax

(Appendix 1)

Irrecoverable amounts

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

Summused Debt - Uncollectable Debt

<u>Account Ref</u>	<u>Name</u>	<u>Debt address</u>	<u>Postcode</u>	<u>Stage</u>	<u>Amount</u>	<u>Reason</u>	
Redacted	Redacted	Redacted	Redacted	POTENT WO	763.19	Deceased	1
Redacted	Redacted	Redacted	Redacted	POTENT WO	502.14	Deceased	2
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,169.00	Deceased	3
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,132.27	Deceased	4
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,097.58	Deceased	5
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,230.84	Deceased	6
Redacted	Redacted	Redacted	Redacted	POTENT WO	828.75	Deceased	7
Redacted	Redacted	Redacted	Redacted	POTENT WO	816.43	Deceased	8
Redacted	Redacted	Redacted	Redacted	POTENT WO	169.41	Deceased	9
Redacted	Redacted	Redacted	Redacted	POTENT WO	556.43	Deceased	10
Redacted	Redacted	Redacted	Redacted	POTENT WO	307.52	Deceased	11
Redacted	Redacted	Redacted	Redacted	POTENT WO	579.12	Deceased	12
Redacted	Redacted	Redacted	Redacted	POTENT WO	92.48	Deceased	13
Redacted	Redacted	Redacted	Redacted	POTENT WO	1.00	Deceased	14
Redacted	Redacted	Redacted	Redacted	POTENT WO	150.82	Deceased	15
Redacted	Redacted	Redacted	Redacted	POTENT WO	106.31	Deceased	16
Redacted	Redacted	Redacted	Redacted	POTENT WO	72.50	Deceased	17
Redacted	Redacted	Redacted	Redacted	POTENT WO	75.90	Deceased	18
Redacted	Redacted	Redacted	Redacted	POTENT WO	126.74	Deceased	19
Redacted	Redacted	Redacted	Redacted	POTENT WO	143.58	Deceased	20
Redacted	Redacted	Redacted	Redacted	POTENT WO	366.32	Deceased	21
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,054.08	Deceased	22
Redacted	Redacted	Redacted	Redacted	POTENT WO	78.17	Deceased	23
Redacted	Redacted	Redacted	Redacted	POTENT WO	699.32	Deceased	24
Redacted	Redacted	Redacted	Redacted	POTENT WO	2.90	Deceased	25
Redacted	Redacted	Redacted	Redacted	POTENT WO	755.29	Deceased	26
Redacted	Redacted	Redacted	Redacted	POTENT WO	756.31	Deceased	27
Redacted	Redacted	Redacted	Redacted	POTENT WO	233.42	Deceased	28
Redacted	Redacted	Redacted	Redacted	POTENT WO	72.50	Deceased	29
Redacted	Redacted	Redacted	Redacted	POTENT WO	74.84	Deceased	30
Redacted	Redacted	Redacted	Redacted	POTENT WO	738.37	Deceased	31
Redacted	Redacted	Redacted	Redacted	POTENT WO	105.67	Deceased	32
Redacted	Redacted	Redacted	Redacted	POTENT WO	319.54	Deceased	33
Redacted	Redacted	Redacted	Redacted	POTENT WO	195.00	Deceased	34
Redacted	Redacted	Redacted	Redacted	POTENT WO	365.33	Deceased	35
Redacted	Redacted	Redacted	Redacted	POTENT WO	348.98	Deceased	36
Redacted	Redacted	Redacted	Redacted	POTENT WO	63.95	Deceased	37
Redacted	Redacted	Redacted	Redacted	POTENT WO	822.48	Deceased	38
Redacted	Redacted	Redacted	Redacted	POTENT WO	886.92	Deceased	39
Redacted	Redacted	Redacted	Redacted	POTENT WO	272.79	Deceased	40
Redacted	Redacted	Redacted	Redacted	POTENT WO	72.50	Deceased	41
Redacted	Redacted	Redacted	Redacted	POTENT WO	414.36	Deceased	42
Redacted	Redacted	Redacted	Redacted	POTENT WO	428.99	Deceased	43
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,230.84	Deceased	44
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,284.01	Deceased	45
Redacted	Redacted	Redacted	Redacted	POTENT WO	776.50	Deceased	46
Redacted	Redacted	Redacted	Redacted	POTENT WO	258.65	Deceased	47
Redacted	Redacted	Redacted	Redacted	POTENT WO	502.32	Deceased	48
Redacted	Redacted	Redacted	Redacted	POTENT WO	159.95	Deceased	49
Redacted	Redacted	Redacted	Redacted	POTENT WO	480.07	Deceased	50
Redacted	Redacted	Redacted	Redacted	POTENT WO	152.13	Deceased	51
Redacted	Redacted	Redacted	Redacted	POTENT WO	860.88	Deceased	52
Redacted	Redacted	Redacted	Redacted	POTENT WO	127.75	Deceased	53
Redacted	Redacted	Redacted	Redacted	POTENT WO	1,083.94	Deceased	54
Redacted	Redacted	Redacted	Redacted	POTENT WO	144.74	Deceased	55

Redacted	Redacted	Redacted	Redacted	POTENT WO	112.12	Deceased	56	
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	156.00	Deceased	57
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	159.32	Deceased	58
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	105.29	Deceased	59
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	61.25	Deceased	60
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	450.00	Deceased	61
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	149.73	Deceased	62
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	471.89	Deceased	63
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	148.68	Deceased	64
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	762.00	Deceased	65
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	210.16	Deceased	66
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	446.10	Deceased	67
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	72.50	Deceased	68
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	87.52	Deceased	69
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	1,360.34	Deceased	70
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	109.11	Deceased	71
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	169.76	Deceased	72
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	109.71	Deceased	73
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	279.33	Deceased	74
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Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	2,291.75	Deceased	76
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	582.57	Deceased	77
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	1,032.83	Deceased	78
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	273.48	Deceased	79
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	109.33	Deceased	80
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	24.14	Deceased	81
Redacted	Redacted	Redacted	Redacted	Redacted	POTENT WO	223.71	Deceased	82
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Redacted	Redacted	Redacted	Redacted	Redacted	222.50	Deceased	145
Redacted	Redacted	Redacted	Redacted	Redacted	332.89	Deceased	146
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Redacted	Redacted	Redacted	Redacted	Redacted	15.00	UNCOLLECTABLE/ABSCONDED	156
Redacted	Redacted	Redacted	Redacted	Redacted	193.72	UNCOLLECTABLE/ABSCONDED	157
Redacted	Redacted	Redacted	Redacted	Redacted	691.95	UNCOLLECTABLE/ABSCONDED	158
Redacted	Redacted	Redacted	Redacted	Redacted	72.50	UNCOLLECTABLE/ABSCONDED	159
Redacted	Redacted	Redacted	Redacted	Redacted	120.65	UNCOLLECTABLE/ABSCONDED	160
Redacted	Redacted	Redacted	Redacted	Redacted	83.98	UNCOLLECTABLE/ABSCONDED	161
Redacted	Redacted	Redacted	Redacted	Redacted	20.62	UNCOLLECTABLE/ABSCONDED	162
Redacted	Redacted	Redacted	Redacted	Redacted	600.76	UNCOLLECTABLE/ABSCONDED	163
Redacted	Redacted	Redacted	Redacted	Redacted	139.84	UNCOLLECTABLE/ABSCONDED	164
Redacted	Redacted	Redacted	Redacted	Redacted	234.86	UNCOLLECTABLE/ABSCONDED	165
Redacted	Redacted	Redacted	Redacted	Redacted	72.50	UNCOLLECTABLE/ABSCONDED	166
Redacted	Redacted	Redacted	Redacted	Redacted	141.61	UNCOLLECTABLE/ABSCONDED	167
Redacted	Redacted	Redacted	Redacted	Redacted	296.47	UNCOLLECTABLE/ABSCONDED	168
Redacted	Redacted	Redacted	Redacted	Redacted	386.19	UNCOLLECTABLE/ABSCONDED	169
Redacted	Redacted	Redacted	Redacted	Redacted	101.19	UNCOLLECTABLE/ABSCONDED	170
Redacted	Redacted	Redacted	Redacted	Redacted	1,890.33	UNCOLLECTABLE/ABSCONDED	171
Redacted	Redacted	Redacted	Redacted	Redacted	18.42	UNCOLLECTABLE/ABSCONDED	172
Redacted	Redacted	Redacted	Redacted	Redacted	193.11	UNCOLLECTABLE/ABSCONDED	173
Redacted	Redacted	Redacted	Redacted	Redacted	258.34	UNCOLLECTABLE/ABSCONDED	174
Redacted	Redacted	Redacted	Redacted	Redacted	601.66	UNCOLLECTABLE/ABSCONDED	175
Redacted	Redacted	Redacted	Redacted	Redacted	127.45	UNCOLLECTABLE/ABSCONDED	176
Redacted	Redacted	Redacted	Redacted	Redacted	239.31	UNCOLLECTABLE/ABSCONDED	177
Redacted	Redacted	Redacted	Redacted	Redacted	71.97	UNCOLLECTABLE/ABSCONDED	178
Redacted	Redacted	Redacted	Redacted	Redacted	162.21	UNCOLLECTABLE/ABSCONDED	179
Redacted	Redacted	Redacted	Redacted	Redacted	135.43	UNCOLLECTABLE/ABSCONDED	180
Redacted	Redacted	Redacted	Redacted	Redacted	124.49	UNCOLLECTABLE/ABSCONDED	181
Redacted	Redacted	Redacted	Redacted	Redacted	138.71	UNCOLLECTABLE/ABSCONDED	182
Redacted	Redacted	Redacted	Redacted	Redacted	1,621.41	UNCOLLECTABLE/ABSCONDED	184
Redacted	Redacted	Redacted	Redacted	Redacted	890.10	UNCOLLECTABLE/ABSCONDED	185
Redacted	Redacted	Redacted	Redacted	Redacted	168.17	UNCOLLECTABLE/ABSCONDED	186
Redacted	Redacted	Redacted	Redacted	Redacted	1,980.85	UNCOLLECTABLE/ABSCONDED	187
Redacted	Redacted	Redacted	Redacted	Redacted	96.43	UNCOLLECTABLE/ABSCONDED	188
Redacted	Redacted	Redacted	Redacted	Redacted	85.14	UNCOLLECTABLE/ABSCONDED	189
Redacted	Redacted	Redacted	Redacted	Redacted	85.46	UNCOLLECTABLE/ABSCONDED	190
Redacted	Redacted	Redacted	Redacted	Redacted	87.00	UNCOLLECTABLE/ABSCONDED	191
Redacted	Redacted	Redacted	Redacted	Redacted	1,568.35	UNCOLLECTABLE/ABSCONDED	192





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£175,744.34 authorised for write-off

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Corporate Director of Resources  
23rd February 2024

Redacted	POTENT WO	936.89	UNCOLLECTABLE/ABSCONDED	329
Redacted	POTENT WO	649.36	UNCOLLECTABLE/ABSCONDED	330
Redacted	POTENT WO	855.85	UNCOLLECTABLE/ABSCONDED	331
Redacted	POTENT WO	981.13	UNCOLLECTABLE/ABSCONDED	332
Redacted	POTENT WO	1,132.27	UNCOLLECTABLE/ABSCONDED	333
Redacted	POTENT WO	278.81	UNCOLLECTABLE/ABSCONDED	334
Redacted	POTENT WO	1,137.92	UNCOLLECTABLE/ABSCONDED	335
Redacted	POTENT WO	198.87	UNCOLLECTABLE/ABSCONDED	336
Redacted	POTENT WO	1,310.14	UNCOLLECTABLE/ABSCONDED	337
Redacted	POTENT WO	381.33	UNCOLLECTABLE/ABSCONDED	338
Redacted	POTENT WO	1,578.76	UNCOLLECTABLE/ABSCONDED	339
Redacted	POTENT WO	1,101.51	UNCOLLECTABLE/ABSCONDED	340
Redacted	POTENT WO	252.00	UNCOLLECTABLE/ABSCONDED	341
Redacted	POTENT WO	953.03	UNCOLLECTABLE/ABSCONDED	342
Redacted	POTENT WO	352.40	UNCOLLECTABLE/ABSCONDED	343
Redacted	POTENT WO	93.24	UNCOLLECTABLE/ABSCONDED	344
Redacted	POTENT WO	81.94	UNCOLLECTABLE/ABSCONDED	345
Redacted	POTENT WO	1,449.92	UNCOLLECTABLE/ABSCONDED	346
Redacted	POTENT WO	460.14	UNCOLLECTABLE/ABSCONDED	347
Redacted	POTENT WO	466.77	UNCOLLECTABLE/ABSCONDED	348
		<u>175,744.34</u>		

Number of liability orders = 348

Revenues Manager  
23rd February 2024

**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>Postcode</u>	<u>Stage</u>	<u>Amount</u>	<u>Reason</u>	
Redacted	Redacted	Redacted	Redacted	INSOLVENT	31.86	Insolvency event	1
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,114.11	Insolvency event	2
Redacted	Redacted	Redacted	Redacted	INSOLVENT	716.05	Insolvency event	3
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,648.03	Insolvency event	4
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,738.32	Insolvency event	5
Redacted	Redacted	Redacted	Redacted	INSOLVENT	993.95	Insolvency event	6
Redacted	Redacted	Redacted	Redacted	INSOLVENT	54.89	Insolvency event	7
Redacted	Redacted	Redacted	Redacted	INSOLVENT	167.23	Insolvency event	8
Redacted	Redacted	Redacted	Redacted	INSOLVENT	65.23	Insolvency event	9
Redacted	Redacted	Redacted	Redacted	INSOLVENT	222.50	Insolvency event	10
Redacted	Redacted	Redacted	Redacted	INSOLVENT	348.14	Insolvency event	11
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,314.50	Insolvency event	12
Redacted	Redacted	Redacted	Redacted	INSOLVENT	848.00	Insolvency event	13
Redacted	Redacted	Redacted	Redacted	INSOLVENT	2,048.25	Insolvency event	14
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,792.76	Insolvency event	15
Redacted	Redacted	Redacted	Redacted	INSOLVENT	180.77	Insolvency event	16
Redacted	Redacted	Redacted	Redacted	INSOLVENT	2,084.43	Insolvency event	17
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,466.33	Insolvency event	18
Redacted	Redacted	Redacted	Redacted	INSOLVENT	440.62	Insolvency event	19
Redacted	Redacted	Redacted	Redacted	INSOLVENT	109.22	Insolvency event	20
Redacted	Redacted	Redacted	Redacted	INSOLVENT	839.86	Insolvency event	21
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,020.50	Insolvency event	22
Redacted	Redacted	Redacted	Redacted	INSOLVENT	105.63	Insolvency event	23
Redacted	Redacted	Redacted	Redacted	INSOLVENT	776.07	Insolvency event	24
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,491.27	Insolvency event	25
Redacted	Redacted	Redacted	Redacted	INSOLVENT	963.23	Insolvency event	26
Redacted	Redacted	Redacted	Redacted	INSOLVENT	394.17	Insolvency event	27
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,727.74	Insolvency event	28
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,105.29	Insolvency event	29
Redacted	Redacted	Redacted	Redacted	INSOLVENT	820.40	Insolvency event	30
Redacted	Redacted	Redacted	Redacted	INSOLVENT	456.06	Insolvency event	31
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,284.33	Insolvency event	32
Redacted	Redacted	Redacted	Redacted	INSOLVENT	10.95	Insolvency event	33
Redacted	Redacted	Redacted	Redacted	INSOLVENT	377.03	Insolvency event	34
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,252.32	Insolvency event	35
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,205.11	Insolvency event	36
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,034.36	Insolvency event	37
Redacted	Redacted	Redacted	Redacted	INSOLVENT	621.75	Insolvency event	38
Redacted	Redacted	Redacted	Redacted	INSOLVENT	207.82	Insolvency event	39
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,899.20	Insolvency event	40
Redacted	Redacted	Redacted	Redacted	INSOLVENT	95.99	Insolvency event	41

Redacted	Redacted	Redacted	Redacted	INSOLVENT	545.38	Insolvency event	42
Redacted	Redacted	Redacted	Redacted	INSOLVENT	115.39	Insolvency event	43
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,909.33	Insolvency event	44
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,588.07	Insolvency event	45
Redacted	Redacted	Redacted	Redacted	INSOLVENT	635.55	Insolvency event	46
Redacted	Redacted	Redacted	Redacted	INSOLVENT	3,068.51	Insolvency event	47
Redacted	Redacted	Redacted	Redacted	INSOLVENT	169.01	Insolvency event	48
Redacted	Redacted	Redacted	Redacted	INSOLVENT	67.75	Insolvency event	49
Redacted	Redacted	Redacted	Redacted	INSOLVENT	99.33	Insolvency event	50
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,016.94	Insolvency event	51
Redacted	Redacted	Redacted	Redacted	INSOLVENT	500.11	Insolvency event	52
Redacted	Redacted	Redacted	Redacted	INSOLVENT	518.54	Insolvency event	53
Redacted	Redacted	Redacted	Redacted	INSOLVENT	483.22	Insolvency event	54
Redacted	Redacted	Redacted	Redacted	INSOLVENT	3,116.49	Insolvency event	55
Redacted	Redacted	Redacted	Redacted	INSOLVENT	234.05	Insolvency event	56
Redacted	Redacted	Redacted	Redacted	INSOLVENT	108.92	Insolvency event	57
Redacted	Redacted	Redacted	Redacted	INSOLVENT	349.40	Insolvency event	58
Redacted	Redacted	Redacted	Redacted	INSOLVENT	437.82	Insolvency event	59
Redacted	Redacted	Redacted	Redacted	INSOLVENT	42.57	Insolvency event	60
Redacted	Redacted	Redacted	Redacted	INSOLVENT	963.23	Insolvency event	61
Redacted	Redacted	Redacted	Redacted	INSOLVENT	2,126.57	Insolvency event	62
Redacted	Redacted	Redacted	Redacted	INSOLVENT	104.43	Insolvency event	63
Redacted	Redacted	Redacted	Redacted	INSOLVENT	577.78	Insolvency event	64
Redacted	Redacted	Redacted	Redacted	INSOLVENT	368.46	Insolvency event	65
Redacted	Redacted	Redacted	Redacted	INSOLVENT	288.03	Insolvency event	66
Redacted	Redacted	Redacted	Redacted	INSOLVENT	90.28	Insolvency event	67
Redacted	Redacted	Redacted	Redacted	INSOLVENT	407.99	Insolvency event	68
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,341.00	Insolvency event	69
Redacted	Redacted	Redacted	Redacted	INSOLVENT	974.82	Insolvency event	70
Redacted	Redacted	Redacted	Redacted	INSOLVENT	105.52	Insolvency event	71
Redacted	Redacted	Redacted	Redacted	INSOLVENT	943.87	Insolvency event	72
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,313.93	Insolvency event	73
Redacted	Redacted	Redacted	Redacted	INSOLVENT	2.00	Insolvency event	74
Redacted	Redacted	Redacted	Redacted	INSOLVENT	256.05	Insolvency event	75
Redacted	Redacted	Redacted	Redacted	INSOLVENT	72.50	Insolvency event	76
Redacted	Redacted	Redacted	Redacted	INSOLVENT	305.99	Insolvency event	77
Redacted	Redacted	Redacted	Redacted	INSOLVENT	787.60	Insolvency event	78
Redacted	Redacted	Redacted	Redacted	INSOLVENT	431.55	Insolvency event	79
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,009.78	Insolvency event	80
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,155.90	Insolvency event	81
Redacted	Redacted	Redacted	Redacted	INSOLVENT	49.75	Insolvency event	82
Redacted	Redacted	Redacted	Redacted	INSOLVENT	699.45	Insolvency event	83
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,157.23	Insolvency event	84
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,103.74	Insolvency event	85
Redacted	Redacted	Redacted	Redacted	INSOLVENT	187.87	Insolvency event	86
Redacted	Redacted	Redacted	Redacted	INSOLVENT	140.97	Insolvency event	87
Redacted	Redacted	Redacted	Redacted	INSOLVENT	57.36	Insolvency event	88
Redacted	Redacted	Redacted	Redacted	INSOLVENT	748.31	Insolvency event	89
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,491.27	Insolvency event	90
Redacted	Redacted	Redacted	Redacted	INSOLVENT	313.45	Insolvency event	91
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,342.20	Insolvency event	92
Redacted	Redacted	Redacted	Redacted	INSOLVENT	143.95	Insolvency event	93
Redacted	Redacted	Redacted	Redacted	INSOLVENT	999.80	Insolvency event	94
Redacted	Redacted	Redacted	Redacted	INSOLVENT	507.07	Insolvency event	95
Redacted	Redacted	Redacted	Redacted	INSOLVENT	314.26	Insolvency event	96

Redacted	Redacted	Redacted	Redacted	INSOLVENT	191.18	Insolvency event	97
Redacted	Redacted	Redacted	Redacted	INSOLVENT	72.50	Insolvency event	98
Redacted	Redacted	Redacted	Redacted	INSOLVENT	205.80	Insolvency event	99
Redacted	Redacted	Redacted	Redacted	INSOLVENT	403.60	Insolvency event	100
Redacted	Redacted	Redacted	Redacted	INSOLVENT	199.11	Insolvency event	101
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,611.21	Insolvency event	102
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,155.90	Insolvency event	103
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,945.02	Insolvency event	104
Redacted	Redacted	Redacted	Redacted	INSOLVENT	532.05	Insolvency event	105
Redacted	Redacted	Redacted	Redacted	INSOLVENT	432.98	Insolvency event	106
Redacted	Redacted	Redacted	Redacted	INSOLVENT	149.37	Insolvency event	107
Redacted	Redacted	Redacted	Redacted	INSOLVENT	961.57	Insolvency event	108
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,144.66	Insolvency event	109
Redacted	Redacted	Redacted	Redacted	INSOLVENT	391.49	Insolvency event	110
Redacted	Redacted	Redacted	Redacted	INSOLVENT	787.24	Insolvency event	111
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,174.36	Insolvency event	112
Redacted	Redacted	Redacted	Redacted	INSOLVENT	781.18	Insolvency event	113
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,260.02	Insolvency event	114
Redacted	Redacted	Redacted	Redacted	INSOLVENT	121.23	Insolvency event	115
Redacted	Redacted	Redacted	Redacted	INSOLVENT	434.87	Insolvency event	116
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,964.20	Insolvency event	117
Redacted	Redacted	Redacted	Redacted	INSOLVENT	927.50	Insolvency event	118
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,432.62	Insolvency event	119
Redacted	Redacted	Redacted	Redacted	INSOLVENT	531.24	Insolvency event	120
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,360.95	Insolvency event	121
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,541.43	Insolvency event	122
Redacted	Redacted	Redacted	Redacted	INSOLVENT	579.46	Insolvency event	123
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,664.29	Insolvency event	124
Redacted	Redacted	Redacted	Redacted	INSOLVENT	103.43	Insolvency event	125
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,136.58	Insolvency event	126
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,531.05	Insolvency event	127
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,491.27	Insolvency event	128
Redacted	Redacted	Redacted	Redacted	INSOLVENT	614.92	Insolvency event	129
Redacted	Redacted	Redacted	Redacted	INSOLVENT	589.93	Insolvency event	130
Redacted	Redacted	Redacted	Redacted	INSOLVENT	179.08	Insolvency event	131
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,113.23	Insolvency event	132
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,817.19	Insolvency event	133
Redacted	Redacted	Redacted	Redacted	INSOLVENT	369.73	Insolvency event	134
Redacted	Redacted	Redacted	Redacted	INSOLVENT	150.19	Insolvency event	135
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,757.79	Insolvency event	136
Redacted	Redacted	Redacted	Redacted	INSOLVENT	294.39	Insolvency event	137
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,423.49	Insolvency event	138
Redacted	Redacted	Redacted	Redacted	INSOLVENT	301.15	Insolvency event	139
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,288.00	Insolvency event	140
Redacted	Redacted	Redacted	Redacted	INSOLVENT	30.99	Insolvency event	141
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,600.57	Insolvency event	142
Redacted	Redacted	Redacted	Redacted	INSOLVENT	88.48	Insolvency event	143
Redacted	Redacted	Redacted	Redacted	INSOLVENT	768.77	Insolvency event	144
Redacted	Redacted	Redacted	Redacted	INSOLVENT	213.02	Insolvency event	145
Redacted	Redacted	Redacted	Redacted	INSOLVENT	106.96	Insolvency event	146
Redacted	Redacted	Redacted	Redacted	INSOLVENT	3,603.52	Insolvency event	147
Redacted	Redacted	Redacted	Redacted	INSOLVENT	174.72	Insolvency event	148
Redacted	Redacted	Redacted	Redacted	INSOLVENT	592.84	Insolvency event	149
Redacted	Redacted	Redacted	Redacted	INSOLVENT	157.39	Insolvency event	150
Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,320.96	Insolvency event	151

Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	362.34	Insolvency event	152	
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	677.80	Insolvency event	153
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,155.90	Insolvency event	154
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	177.05	Insolvency event	155
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,511.31	Insolvency event	156
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,517.03	Insolvency event	157
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,233.70	Insolvency event	158
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	406.44	Insolvency event	159
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	88.50	Insolvency event	160
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,152.12	Insolvency event	161
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	677.21	Insolvency event	162
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,696.89	Insolvency event	163
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,136.73	Insolvency event	164
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	330.23	Insolvency event	165
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	580.04	insolvency event	166
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	166.58	Insolvency event	167
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,485.92	Insolvency event	168
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	323.19	Insolvency event	169
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,109.59	Insolvency event	170
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,720.09	Insolvency event	171
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,579.26	Insolvency event	172
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,351.32	Insolvency event	173
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	447.50	Insolvency event	174
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	784.30	Insolvency event	175
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,675.39	Insolvency event	176
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,517.03	Insolvency event	177
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	568.50	Insolvency event	178
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,842.57	Insolvency event	179
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	72.50	Insolvency event	180
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	72.50	Insolvency event	181
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	426.06	Insolvency event	182
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	3,148.95	Insolvency event	183
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	267.08	Insolvency event	184
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,701.99	Insolvency event	185
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	197.58	Insolvency event	186
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,457.71	Insolvency event	187
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,768.11	Insolvency event	188
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,701.99	Insolvency event	189
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	3,148.95	Insolvency event	190
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,525.51	Insolvency event	191
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,457.71	Insolvency event	192
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	949.87	Insolvency event	193
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	1,525.51	Insolvency event	194
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	Dissolved	949.87	Insolvency event	195
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	1,757.79	Insolvency event	196
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted	INSOLVENT	576.52	Insolvency event	197
							<u>169,722.01</u>		

Number of liability orders = 197

£169,722.01 authorised for write-off



**Council Tax**

**(Appendix 3)**

**Irrecoverable amounts**

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

**Summonsed Debt - SMALL BALANCE**

<u>Account Ref</u>	<u>Name</u>	<u>Debt address</u>	<u>Postcode</u>	<u>Stage</u>	<u>Amount</u>	<u>Reason</u>	
Redacted	Redacted	Redacted	Redacted	SMALL BAL	72.00	Small Balance	1
Redacted	Redacted	Redacted	Redacted	SMALL BAL	68.01	Small Balance	2
Redacted	Redacted	Redacted	Redacted	SMALL BAL	63.57	Small Balance	3
Redacted	Redacted	Redacted	Redacted	SMALL BAL	60.19	Small Balance	4
Redacted	Redacted	Redacted	Redacted	SMALL BAL	58.14	Small Balance	5
Redacted	Redacted	Redacted	Redacted	SMALL BAL	58.03	Small Balance	6
Redacted	Redacted	Redacted	Redacted	SMALL BAL	56.74	Small Balance	7
Redacted	Redacted	Redacted	Redacted	SMALL BAL	55.00	Small Balance	8
Redacted	Redacted	Redacted	Redacted	SMALL BAL	54.38	Small Balance	9
Redacted	Redacted	Redacted	Redacted	SMALL BAL	54.32	Small Balance	10
Redacted	Redacted	Redacted	Redacted	SMALL BAL	50.41	Small Balance	11
Redacted	Redacted	Redacted	Redacted	SMALL BAL	49.78	Small Balance	12
Redacted	Redacted	Redacted	Redacted	SMALL BAL	49.55	Small Balance	13
Redacted	Redacted	Redacted	Redacted	SMALL BAL	48.91	Small Balance	14
Redacted	Redacted	Redacted	Redacted	SMALL BAL	48.57	Small Balance	15
Redacted	Redacted	Redacted	Redacted	SMALL BAL	48.42	Small Balance	16
Redacted	Redacted	Redacted	Redacted	SMALL BAL	47.52	Small Balance	17
Redacted	Redacted	Redacted	Redacted	SMALL BAL	46.69	Small Balance	18
Redacted	Redacted	Redacted	Redacted	SMALL BAL	45.24	Small Balance	19
Redacted	Redacted	Redacted	Redacted	SMALL BAL	43.30	Small Balance	20
Redacted	Redacted	Redacted	Redacted	SMALL BAL	40.00	Small Balance	21
Redacted	Redacted	Redacted	Redacted	SMALL BAL	37.71	Small Balance	22
Redacted	Redacted	Redacted	Redacted	SMALL BAL	37.21	Small Balance	23
Redacted	Redacted	Redacted	Redacted	SMALL BAL	37.13	Small Balance	24
Redacted	Redacted	Redacted	Redacted	SMALL BAL	34.67	Small Balance	25
Redacted	Redacted	Redacted	Redacted	SMALL BAL	34.55	Small Balance	26
Redacted	Redacted	Redacted	Redacted	SMALL BAL	33.34	Small Balance	27
Redacted	Redacted	Redacted	Redacted	SMALL BAL	32.48	Small Balance	28
Redacted	Redacted	Redacted	Redacted	SMALL BAL	31.97	Small Balance	29
Redacted	Redacted	Redacted	Redacted	SMALL BAL	31.12	Small Balance	30
Redacted	Redacted	Redacted	Redacted	SMALL BAL	29.98	Small Balance	31
Redacted	Redacted	Redacted	Redacted	SMALL BAL	29.89	Small Balance	32
Redacted	Redacted	Redacted	Redacted	SMALL BAL	29.59	Small Balance	33
Redacted	Redacted	Redacted	Redacted	SMALL BAL	28.60	Small Balance	34
Redacted	Redacted	Redacted	Redacted	SMALL BAL	28.25	Small Balance	35
Redacted	Redacted	Redacted	Redacted	SMALL BAL	26.52	Small Balance	36
Redacted	Redacted	Redacted	Redacted	SMALL BAL	25.29	Small Balance	37
Redacted	Redacted	Redacted	Redacted	SMALL BAL	25.13	Small Balance	38
Redacted	Redacted	Redacted	Redacted	SMALL BAL	24.55	Small Balance	39
Redacted	Redacted	Redacted	Redacted	SMALL BAL	23.32	Small Balance	40
Redacted	Redacted	Redacted	Redacted	SMALL BAL	23.12	Small Balance	41
Redacted	Redacted	Redacted	Redacted	SMALL BAL	23.00	Small Balance	42
Redacted	Redacted	Redacted	Redacted	SMALL BAL	22.89	Small Balance	43
Redacted	Redacted	Redacted	Redacted	SMALL BAL	22.69	Small Balance	44
Redacted	Redacted	Redacted	Redacted	SMALL BAL	22.66	Small Balance	45
Redacted	Redacted	Redacted	Redacted	SMALL BAL	22.40	Small Balance	46



Redacted	Redacted	Redacted	Redacted	SMALL BAL	8.49	Small Balance	106
Redacted	Redacted	Redacted	Redacted	SMALL BAL	8.21	Small Balance	107
Redacted	Redacted	Redacted	Redacted	SMALL BAL	8.11	Small Balance	108
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.50	Small Balance	109
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.50	Small Balance	110
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.50	Small Balance	111
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.50	Small Balance	112
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.39	Small Balance	113
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.39	Small Balance	114
Redacted	Redacted	Redacted	Redacted	SMALL BAL	7.37	Small Balance	115
Redacted	Redacted	Redacted	Redacted	SMALL BAL	6.82	Small Balance	116
Redacted	Redacted	Redacted	Redacted	SMALL BAL	6.64	Small Balance	117
Redacted	Redacted	Redacted	Redacted	SMALL BAL	6.60	Small Balance	118
Redacted	Redacted	Redacted	Redacted	SMALL BAL	6.60	Small Balance	119
Redacted	Redacted	Redacted	Redacted	SMALL BAL	5.53	Small Balance	120
Redacted	Redacted	Redacted	Redacted	SMALL BAL	5.42	Small Balance	121
Redacted	Redacted	Redacted	Redacted	SMALL BAL	5.19	Small Balance	122
Redacted	Redacted	Redacted	Redacted	SMALL BAL	5.12	Small Balance	123
Redacted	Redacted	Redacted	Redacted	SMALL BAL	4.83	Small Balance	124
Redacted	Redacted	Redacted	Redacted	SMALL BAL	4.65	Small Balance	125
Redacted	Redacted	Redacted	Redacted	SMALL BAL	4.64	Small Balance	126
Redacted	Redacted	Redacted	Redacted	SMALL BAL	4.64	Small Balance	127
Redacted	Redacted	Redacted	Redacted	SMALL BAL	4.28	Small Balance	128
Redacted	Redacted	Redacted	Redacted	SMALL BAL	4.23	Small Balance	129
Redacted	Redacted	Redacted	Redacted	SMALL BAL	3.86	Small Balance	130
Redacted	Redacted	Redacted	Redacted	SMALL BAL	3.75	Small Balance	131
Redacted	Redacted	Redacted	Redacted	SMALL BAL	3.60	Small Balance	132
Redacted	Redacted	Redacted	Redacted	SMALL BAL	3.20	Small Balance	133
Redacted	Redacted	Redacted	Redacted	SMALL BAL	3.00	Small Balance	134
Redacted	Redacted	Redacted	Redacted	SMALL BAL	2.21	Small Balance	135
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.91	Small Balance	136
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.80	Small Balance	137
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.62	Small Balance	138
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.57	Small Balance	139
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.44	Small Balance	140
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.27	Small Balance	141
Redacted	Redacted	Redacted	Redacted	SMALL BAL	1.03	Small Balance	142
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.82	Small Balance	143
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.62	Small Balance	144
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.50	Small Balance	145
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.42	Small Balance	146
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.21	Small Balance	147
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.19	Small Balance	148
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.10	Small Balance	149
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.03	Small Balance	150
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.01	Small Balance	151
Redacted	Redacted	Redacted	Redacted	SMALL BAL	10.82	Small Balance	152
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.31	Small Balance	153
Redacted	Redacted	Redacted	Redacted	SMALL BAL	0.94	Small Balance	154
						<u>2,960.60</u>	

Number of liability orders = 154

£2960.60 authorised for write-off

**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>Amount</u>	<u>Reason</u>	
Redacted	Redacted	Redacted	Redacted	Insolvency Event	1
Redacted	Redacted	Redacted	Redacted	Insolvency Event	2
Redacted	Redacted	Redacted	Redacted	Insolvency Event	3
Redacted	Redacted	Redacted	Redacted	Insolvency Event	4
Redacted	Redacted	Redacted	Redacted	Insolvency Event	5
Redacted	Redacted	Redacted	Redacted	Insolvency Event	6
Redacted	Redacted	Redacted	Redacted	Insolvency Event	7
Redacted	Redacted	Redacted	Redacted	Insolvency Event	8
Redacted	Redacted	Redacted	Redacted	Insolvency Event	9
Redacted	Redacted	Redacted	Redacted	Insolvency Event	10
Redacted	Redacted	Redacted	Redacted	Insolvency Event	11
Redacted	Redacted	Redacted	Redacted	Insolvency Event	12
Redacted	Redacted	Redacted	Redacted	Insolvency Event	13
Redacted	Redacted	Redacted	Redacted	Insolvency Event	14
Redacted	Redacted	Redacted	Redacted	Insolvency Event	15
Redacted	Redacted	Redacted	Redacted	Insolvency Event	16
Redacted	Redacted	Redacted	Redacted	Insolvency Event	17
Redacted	Redacted	Redacted	Redacted	Insolvency Event	18
Redacted	Redacted	Redacted	Redacted	deceased	19
Redacted	Redacted	Redacted	Redacted	deceased	20
Redacted	Redacted	Redacted	Redacted	Insolvency Event	21
Redacted	Redacted	Redacted	Redacted	Insolvency Event	22
Redacted	Redacted	Redacted	Redacted	Insolvency Event	23
Redacted	Redacted	Redacted	Redacted	Insolvency Event	24
Redacted	Redacted	Redacted	Redacted	deceased	25
Redacted	Redacted	Redacted	Redacted	small Balance	26
Redacted	Redacted	Redacted	Redacted	Small Balance	27
Redacted	Redacted	Redacted	Redacted	Small Balance	28
Redacted	Redacted	Redacted	Redacted	Small Balance	29
Redacted	Redacted	Redacted	Redacted	Small Balance	30
Redacted	Redacted	Redacted	Redacted	Small Balance	31



















Redacted	Redacted	Redacted	Redacted	Small Balance	384
Redacted	Redacted	Redacted	Redacted	Small Balance	385
Redacted	Redacted	Redacted	Redacted	Small Balance	386
Redacted	Redacted	Redacted	Redacted	Small Balance	387
Redacted	Redacted	Redacted	Redacted	Small Balance	388
Redacted	Redacted	Redacted	Redacted	Small Balance	389
Redacted	Redacted	Redacted	Redacted	Small Balance	390

0.00

Number of accounts = 390      £20,278.78 authorised for write-off

Revenues Manager  
23rd February 2024

Corporate Director of Resources  
23rd February 2024

**NNDR**

**(Appendix 5)**

**Irrecoverable amounts**

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

**Summoned Debt - Uncollectable Debt**

<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Stage</u>	<u>Amount</u>		
Redacted	Redacted	Redacted	POTENT WO	1,606.21	1	Uncollectible
Redacted	Redacted	Redacted	INSOLVENT	287.32	2	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	9,220.77	3	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	27,692.99	4	Liquidation
Redacted	Redacted	Redacted	POTENT WO	4,560.76	5	Uncollectible
Redacted	Redacted	Redacted	N/A	3,443.10	6	Uncollectible
Redacted	Redacted	Redacted	INSOLVENT	11,016.52	7	Strike off
Redacted	Redacted	Redacted	INSOLVENT	543.33	8	Strike off
Redacted	Redacted	Redacted	INSOLVENT	3,386.12	9	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	9,013.61	10	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	7,225.39	11	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	1,220.88	12	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	991.21	13	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	329.78	14	strike off
Redacted	Redacted	Redacted	INSOLVENT	329.78	15	Strike off
Redacted	Redacted	Redacted	INSOLVENT	3,922.21	16	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	72.50	17	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	100.25	18	Strike off
Redacted	Redacted	Redacted	INSOLVENT	3,329.38	19	Administration
Redacted	Redacted	Redacted	INSOLVENT	815.41	20	Administration
Redacted	Redacted	Redacted	INSOLVENT	366.56	21	Strike off
Redacted	Redacted	Redacted	INSOLVENT	30,386.27	22	Strike off
Redacted	Redacted	Redacted	POTENT WO	730.24	23	Dissolved
Redacted	Redacted	Redacted	POTENT WO	1,636.49	24	deceased
Redacted	Redacted	Redacted	POTENT WO	9,056.70	25	Dissolved
Redacted	Redacted	Redacted	POTENT WO	1,483.61	26	Dissolved
Redacted	Redacted	Redacted	INSOLVENT	6,092.27	27	Liquidation
Redacted	Redacted	Redacted	INSOLVENT	1,802.13	28	Liquidation
Redacted	Redacted	Redacted	iNSOLVENT	1,187.07	29	Liquidation
Redacted	Redacted	Redacted	POTENT WO	713.95	30	Dissolved

142,562.81

Number of accounts = 30

£142,562.81 authorised for write-off

**HOUSING BENEFIT OVERPAYMENTS (Appendix 6)**

**Irrecoverable amounts**

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

<u>Inv Number</u>	<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Amount</u>	
Redacted	Redacted	Redacted	Redacted	47.15	1
Redacted	Redacted	Redacted	Redacted	400.56	2
Redacted	Redacted	Redacted	Redacted	71.17	3
Redacted	Redacted	Redacted	Redacted	107.58	4
Redacted	Redacted	Redacted	Redacted	82.20	5
Redacted	Redacted	Redacted	Redacted	1,958.86	6
Redacted	Redacted	Redacted	Redacted	537.23	7
Redacted	Redacted	Redacted	Redacted	38.77	8
Redacted	Redacted	Redacted	Redacted	601.53	9
Redacted	Redacted	Redacted	Redacted	1,103.02	10
Redacted	Redacted	Redacted	Redacted	54.22	11
Redacted	Redacted	Redacted	Redacted	487.41	12
Redacted	Redacted	Redacted	Redacted	169.20	13
Redacted	Redacted	Redacted	Redacted	4,216.60	14
Redacted	Redacted	Redacted	Redacted	18.00	15
Redacted	Redacted	Redacted	Redacted	1,402.44	16
Redacted	Redacted	Redacted	Redacted	1,484.70	17
Redacted	Redacted	Redacted	Redacted	201.11	18
Redacted	Redacted	Redacted	Redacted	111.42	19
Redacted	Redacted	Redacted	Redacted	231.28	20
Redacted	Redacted	Redacted	Redacted	85.00	21
Redacted	Redacted	Redacted	Redacted	101.15	22
Redacted	Redacted	Redacted	Redacted	450.52	23
Redacted	Redacted	Redacted	Redacted	5.26	24
Redacted	Redacted	Redacted	Redacted	20.00	25
Redacted	Redacted	Redacted	Redacted	1,882.01	26
Redacted	Redacted	Redacted	Redacted	280.00	27
Redacted	Redacted	Redacted	Redacted	828.51	28
Redacted	Redacted	Redacted	Redacted	817.55	29
Redacted	Redacted	Redacted	Redacted	114.90	30
Redacted	Redacted	Redacted	Redacted	116.81	31
Redacted	Redacted	Redacted	Redacted	97.40	32
Redacted	Redacted	Redacted	Redacted	29.30	33
Redacted	Redacted	Redacted	Redacted	0.30	34
Redacted	Redacted	Redacted	Redacted	29.37	35
Redacted	Redacted	Redacted	Redacted	1,352.40	36
Redacted	Redacted	Redacted	Redacted	2,753.54	37
Redacted	Redacted	Redacted	Redacted	340.00	38
Redacted	Redacted	Redacted	Redacted	16.91	39

Redacted	Redacted	Redacted	3.85	40
Redacted	Redacted	Redacted	0.88	41
Redacted	Redacted	Redacted	2,647.01	42
Redacted	Redacted	Redacted	349.28	43
Redacted	Redacted	Redacted	85.00	44
Redacted	Redacted	Redacted	15.54	45
Redacted	Redacted	Redacted	258.98	46
Redacted	Redacted	Redacted	2.03	47
Redacted	Redacted	Redacted	1.44	48
Redacted	Redacted	Redacted	0.45	49
Redacted	Redacted	Redacted	889.98	50
Redacted	Redacted	Redacted	1,496.19	51
Redacted	Redacted	Redacted	134.74	52
Redacted	Redacted	Redacted	5.36	53
Redacted	Redacted	Redacted	2.43	54
Redacted	Redacted	Redacted	16.52	55
Redacted	Redacted	Redacted	1,702.09	56
Redacted	Redacted	Redacted	236.62	57
Redacted	Redacted	Redacted	1,829.57	58
Redacted	Redacted	Redacted	2,936.17	59
Redacted	Redacted	Redacted	220.00	60
Redacted	Redacted	Redacted	169.18	61
Redacted	Redacted	Redacted	3,687.25	62
Redacted	Redacted	Redacted	424.95	63
Redacted	Redacted	Redacted	421.00	64
Redacted	Redacted	Redacted	85.00	65
Redacted	Redacted	Redacted	28.74	66
Redacted	Redacted	Redacted	3.91	67
Redacted	Redacted	Redacted	468.63	68
Redacted	Redacted	Redacted	2,502.98	69
Redacted	Redacted	Redacted	9.56	70
Redacted	Redacted	Redacted	425.00	71
Redacted	Redacted	Redacted	170.00	72
Redacted	Redacted	Redacted	6.83	73
Redacted	Redacted	Redacted	61.50	74
Redacted	Redacted	Redacted	2.73	75
Redacted	Redacted	Redacted	74.14	76
Redacted	Redacted	Redacted	2.65	77
Redacted	Redacted	Redacted	5.59	78
Redacted	Redacted	Redacted	85.00	79
Redacted	Redacted	Redacted	170.00	80
Redacted	Redacted	Redacted	71.73	81
Redacted	Redacted	Redacted	91.29	82
Redacted	Redacted	Redacted	170.00	83
Redacted	Redacted	Redacted	1,450.86	84
Redacted	Redacted	Redacted	9.00	85
Redacted	Redacted	Redacted	7.18	86
Redacted	Redacted	Redacted	171.34	87
Redacted	Redacted	Redacted	165.89	88
Redacted	Redacted	Redacted	144.00	89
Redacted	Redacted	Redacted	341.76	90
Redacted	Redacted	Redacted	3.64	91



Redacted	Redacted Redacted	Redacted	1.43	92
Redacted	Redacted Redacted	Redacted	1.41	93
Redacted	Redacted Redacted	Redacted	4.74	94
Redacted	Redacted Redacted	Redacted	19.50	95
Redacted	Redacted Redacted	Redacted	8.40	96
Redacted	Redacted Redacted	Redacted	5.02	97
Redacted	Redacted Redacted	Redacted	5.44	98
Redacted	Redacted Redacted	Redacted	8,951.63	99
Redacted	Redacted Redacted	Redacted	68.39	100
Redacted	Redacted Redacted	Redacted	1,190.95	101
Redacted	Redacted Redacted	Redacted	31.53	102
Redacted	Redacted Redacted	Redacted	170.00	103
Redacted	Redacted Redacted	Redacted	215.02	104
Redacted	Redacted Redacted	Redacted	1.21	105
Redacted	Redacted Redacted	Redacted	2.50	106
Redacted	Redacted Redacted	Redacted	436.85	107
Redacted	Redacted Redacted	Redacted	681.90	108
Redacted	Redacted Redacted	Redacted	300.00	109
Redacted	Redacted Redacted	Redacted	0.60	110
Redacted	Redacted Redacted	Redacted	35.00	111
			<u>59,042.36</u>	

Number of accounts = 111

£59,042.36 authorised for write-off

## Sundry Debts (Appendix7)

### Irrecoverable amounts

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

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Debtor No	Invoice No.	Name	<u>Amount</u>	
Redacted	Redacted	Redacted	0.02 Redacted	1
Redacted	Redacted	Redacted	0.02 Redacted	2
Redacted	Redacted	Redacted	0.11 Redacted	3
Redacted	Redacted	Redacted	232.80 Redacted	4
Redacted	Redacted	Redacted	0.08 Redacted	5
Redacted	Redacted	Redacted	468.00 Redacted	6
Redacted	Redacted	Redacted	70.00 Redacted	7
Redacted	Redacted	Redacted	651.60 Redacted	8
Redacted	Redacted	Redacted	159.00 Redacted	9
Redacted	Redacted	Redacted	12.53 Redacted	10
Redacted	Redacted	Redacted	292.80 Redacted	11
Redacted	Redacted	Redacted	450.00 Redacted	12
Redacted	Redacted	Redacted	20.00 Redacted	13
Redacted	Redacted	Redacted	20.00 Redacted	14
Redacted	Redacted	Redacted	38.84 Redacted	15
Redacted	Redacted	Redacted	180.00 Redacted	16
Redacted	Redacted	Redacted	144.35 Redacted	17
Redacted	Redacted	Redacted	1,010.45 Redacted	18
Redacted	Redacted	Redacted	27.40 Redacted	19
Redacted	Redacted	Redacted	27.40 Redacted	20
Redacted	Redacted	Redacted	27.40 Redacted	21
Redacted	Redacted	Redacted	27.40 Redacted	22
Redacted	Redacted	Redacted	27.40 Redacted	23

Redacted Redacted	Redacted	27.40 Redacted	24
Redacted Redacted	Redacted	79.00 Redacted	25
Redacted Redacted	Redacted	1,327.37 Redacted	26
Redacted Redacted	Redacted	116.37 Redacted	27
Redacted Redacted	Redacted	20.00 Redacted	28
Redacted Redacted	Redacted	20.00 Redacted	29
Redacted Redacted	Redacted	30.21 Redacted	30
Redacted Redacted	Redacted	538.47 Redacted	31
Redacted Redacted	Redacted	1,452.00 Redacted	32
Redacted Redacted	Redacted	1,810.00 Redacted	33
Redacted Redacted	Redacted	1,830.84 Redacted	34
Redacted Redacted	Redacted	0.06 Redacted	35
Redacted Redacted	Redacted	20.00 Redacted	36
Redacted Redacted	Redacted	20.00 Redacted	37
Redacted Redacted	Redacted	3.00 Redacted	38
		<u>11,182.32</u>	

£11,182.32 authorised for write-off

Number of accounts = 38

Revenues Manager  
23rd February 2024

Corporate Director of Resources  
23rd February 2024

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