



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 A Vincent, Resources Portfolio Holder	25 March 2021

Write Offs - Irrecoverable Debts

1. Purpose of report

- 1.1 The reporting of Council Tax, Non-Domestic Rate (NDR), 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 1-5.
- 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 £188,837.20 representing 0.27% of the gross Council Tax debit for 2020/21.
- 5.5** The total NDR debt authorised for write-off/adjustment is £57,603.53 representing 0.21% of the gross NDR debit for 2020/21.
- 5.6** Small balance Council Tax adjustments total £7,675.49. Small balance NDR adjustments total £32.92.
- 5.7** The total Housing Benefit Overpayment debt authorised for write-off is £42,678.24 representing 4.4% of the totalled Housing Benefit Overpayment invoices outstanding.
- 5.8** The total Sundry Debt authorised for write-off is £3,785.64 representing 0.3% of the gross Sundry Debtors outstanding as at 09 March 2021.
- 5.9** Debt recovery has been limited in 2020/21 owing to the pandemic and as such the total amount to be written off is lower than in a typical year. The position will be kept under review in 2021/22, taking into account the new 'breathing space' legislation. All efforts will continue to be made to recover debt where possible.

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

List of appendices

Appendix 1, 1A and 1B - Schedules of Council Tax debts authorised for write-off
Appendix 2- Schedule of NDR debts authorised for write-off
Appendix 3, 3A and 3B - Schedule of Council Tax and NDR small balance adjustments
Appendix 4 - Schedule of Housing Benefit overpayments authorised for write-off
Appendix 5 - 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)

Summoned Debt - Uncollectable Debt

Account Ref	Name	Debt Address	Postcode	Amount
7*****	POTENT WO	Redacted	Redacted	210.89
7*****	POTENT WO	Redacted	Redacted	95.23
7*****	POTENT WO	Redacted	Redacted	1,686.76
7*****	POTENT WO	Redacted	Redacted	125.00
7*****	POTENT WO	Redacted	Redacted	957.86
7*****	POTENT WO	Redacted	Redacted	1,443.75
7*****	POTENT WO	Redacted	Redacted	149.84
7*****	POTENT WO	Redacted	Redacted	371.40
7*****	POTENT WO	Redacted	Redacted	86.40
7*****	POTENT WO	Redacted	Redacted	145.73
7*****	POTENT WO	Redacted	Redacted	662.36
7*****	POTENT WO	Redacted	Redacted	155.29
7*****	POTENT WO	Redacted	Redacted	346.09
7*****	POTENT WO	Redacted	Redacted	809.28
7*****	POTENT WO	Redacted	Redacted	334.95
7*****	POTENT WO	Redacted	Redacted	249.26
7*****	POTENT WO	Redacted	Redacted	96.17
7*****	POTENT WO	Redacted	Redacted	470.88
7*****	POTENT WO	Redacted	Redacted	313.02
7*****	POTENT WO	Redacted	Redacted	352.85
7*****	POTENT WO	Redacted	Redacted	157.89
7*****	POTENT WO	Redacted	Redacted	439.66
7*****	POTENT WO	Redacted	Redacted	119.34
7*****	POTENT WO	Redacted	Redacted	215.24
7*****	POTENT WO	Redacted	Redacted	206.92
7*****	POTENT WO	Redacted	Redacted	143.58
7*****	POTENT WO	Redacted	Redacted	145.92
7*****	POTENT WO	Redacted	Redacted	0.21
7*****	POTENT WO	Redacted	Redacted	303.70
7*****	POTENT WO	Redacted	Redacted	136.49
7*****	POTENT WO	Redacted	Redacted	114.22
7*****	POTENT WO	Redacted	Redacted	154.05
7*****	POTENT WO	Redacted	Redacted	149.50
7*****	POTENT WO	Redacted	Redacted	396.50
7*****	POTENT WO	Redacted	Redacted	269.27
7*****	POTENT WO	Redacted	Redacted	445.58
7*****	POTENT WO	Redacted	Redacted	318.89
7*****	POTENT WO	Redacted	Redacted	174.38
7*****	POTENT WO	Redacted	Redacted	850.08
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7*****	POTENT WO	Redacted	Redacted	Redacted	383.03
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7*****	POTENT WO	Redacted	Redacted	Redacted	211.75
7*****	POTENT WO	Redacted	Redacted	Redacted	124.35
7*****	POTENT WO	Redacted	Redacted	Redacted	426.68
7*****	POTENT WO	Redacted	Redacted	Redacted	82.00
7*****	POTENT WO	Redacted	Redacted	Redacted	142.94
7*****	POTENT WO	Redacted	Redacted	Redacted	90.93
7*****	POTENT WO	Redacted	Redacted	Redacted	100.59
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7*****	POTENT WO	Redacted	Redacted	Redacted	104.19
7*****	POTENT WO	Redacted	Redacted	Redacted	88.85
7*****	POTENT WO	Redacted	Redacted	Redacted	102.98

7*****	POTENT WO	Redacted	Redacted	Redacted	69.90
7*****	POTENT WO	Redacted	Redacted	Redacted	65.68
7*****	POTENT WO	Redacted	Redacted	Redacted	258.54
7*****	POTENT WO	Redacted	Redacted	Redacted	149.79
7*****	POTENT WO	Redacted	Redacted	Redacted	150.82
7*****	POTENT WO	Redacted	Redacted	Redacted	117.94
7*****	POTENT WO	Redacted	Redacted	Redacted	88.28
7*****	POTENT WO	Redacted	Redacted	Redacted	72.50
7*****	POTENT WO	Redacted	Redacted	Redacted	82.60
7*****	POTENT WO	Redacted	Redacted	Redacted	111.23
7*****	POTENT WO	Redacted	Redacted	Redacted	124.72
7*****	POTENT WO	Redacted	Redacted	Redacted	63.81
7*****	POTENT WO	Redacted	Redacted	Redacted	8.69
7*****	POTENT WO	Redacted	Redacted	Redacted	307.14
7*****	POTENT WO	Redacted	Redacted	Redacted	72.50
7*****	POTENT WO	Redacted	Redacted	Redacted	150.82
7*****	POTENT WO	Redacted	Redacted	Redacted	104.06
7*****	POTENT WO	Redacted	Redacted	Redacted	370.52
7*****	POTENT WO	Redacted	Redacted	Redacted	84.82
7*****	POTENT WO	Redacted	Redacted	Redacted	153.99
7*****	POTENT WO	Redacted	Redacted	Redacted	128.58
7*****	POTENT WO	Redacted	Redacted	Redacted	121.12
					99,274.22

Irrecoverable debt recommended for write-off £99,274.22
Number of accounts = 333

£99,274.22 authorised for write-off

Revenues Manager
2nd March 2021

Corporate Director of Resources
2nd March 2021

Council Tax (Appendix 1A)

Irrecoverable amounts

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

Unsummonsed Debt - Uncollectable Debt

Account Ref	Name	Debt Address	Amount
7*****	Redacted	Redacted	536.34
7*****	Redacted	Redacted	1,415.53
7*****	Redacted	Redacted	943.69
7*****	Redacted	Redacted	770.00
7*****	Redacted	Redacted	304.63
7*****	Redacted	Redacted	52.13
7*****	Redacted	Redacted	671.90
7*****	Redacted	Redacted	0.04
7*****	Redacted	Redacted	303.96
7*****	Redacted	Redacted	201.00
7*****	Redacted	Redacted	1,507.66
7*****	Redacted	Redacted	1,467.95
7*****	Redacted	Redacted	6.99
7*****	Redacted	Redacted	45.65
7*****	Redacted	Redacted	527.42
7*****	Redacted	Redacted	477.08
7*****	Redacted	Redacted	27.15
7*****	Redacted	Redacted	207.54
7*****	Redacted	Redacted	483.55
7*****	Redacted	Redacted	12.15
7*****	Redacted	Redacted	28.68
7*****	Redacted	Redacted	19.32
7*****	Redacted	Redacted	73.15
7*****	Redacted	Redacted	490.09
7*****	Redacted	Redacted	245.00
7*****	Redacted	Redacted	450.86
7*****	Redacted	Redacted	608.22
7*****	Redacted	Redacted	37.09
7*****	Redacted	Redacted	63.64
7*****	Redacted	Redacted	11.46
7*****	Redacted	Redacted	184.31
7*****	Redacted	Redacted	109.68
7*****	Redacted	Redacted	187.07
7*****	Redacted	Redacted	469.07
7*****	Redacted	Redacted	99.54
7*****	Redacted	Redacted	80.77
7*****	Redacted	Redacted	52.32
7*****	Redacted	Redacted	325.68
7*****	Redacted	Redacted	80.00
7*****	Redacted	Redacted	239.71
7*****	Redacted	Redacted	1,279.45
7*****	Redacted	Redacted	75.04
7*****	Redacted	Redacted	646.80
7*****	Redacted	Redacted	1,227.12
7*****	Redacted	Redacted	997.98
7*****	Redacted	Redacted	524.65
7*****	Redacted	Redacted	390.10
7*****	Redacted	Redacted	64.84
7*****	Redacted	Redacted	123.79
7*****	Redacted	Redacted	91.43
7*****	Redacted	Redacted	12.19
7*****	Redacted	Redacted	70.10
			19,321.51

Irrecoverable debt recommended for write-off £19,321.51

Number of accounts = 52

£19,321.51 authorised for write-off

Revenues Manager
2nd March 2021

Corporate Director of Resources
2nd March 2021

Council Tax (Appendix 1B)

Irrecoverable amounts

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

Summonsed Debt - Insolvent Accounts

Account Ref	Name	Debt Address	Postcode	Amount
7*****	INSOLVENT	Redacted	Redacted	844.99
7*****	INSOLVENT	Redacted	Redacted	184.25
7*****	INSOLVENT	Redacted	Redacted	122.29
7*****	INSOLVENT	Redacted	Redacted	468.35
7*****	INSOLVENT	Redacted	Redacted	169.34
7*****	INSOLVENT	Redacted	Redacted	1,123.08
7*****	INSOLVENT	Redacted	Redacted	235.50
7*****	INSOLVENT	Redacted	Redacted	1,440.50
7*****	INSOLVENT	Redacted	Redacted	1,369.73
7*****	INSOLVENT	Redacted	Redacted	343.78
7*****	INSOLVENT	Redacted	Redacted	482.16
7*****	INSOLVENT	Redacted	Redacted	1,001.25
7*****	INSOLVENT	Redacted	Redacted	764.17
7*****	INSOLVENT	Redacted	Redacted	163.56
7*****	INSOLVENT	Redacted	Redacted	113.36
7*****	INSOLVENT	Redacted	Redacted	290.43
7*****	INSOLVENT	Redacted	Redacted	75.00
7*****	INSOLVENT	Redacted	Redacted	145.20
7*****	INSOLVENT	Redacted	Redacted	75.66
7*****	INSOLVENT	Redacted	Redacted	241.67
7*****	INSOLVENT	Redacted	Redacted	75.00
7*****	INSOLVENT	Redacted	Redacted	100.51
7*****	INSOLVENT	Redacted	Redacted	374.30
7*****	INSOLVENT	Redacted	Redacted	819.01
7*****	INSOLVENT	Redacted	Redacted	273.95
7*****	INSOLVENT	Redacted	Redacted	378.92
7*****	INSOLVENT	Redacted	Redacted	937.78
7*****	INSOLVENT	Redacted	Redacted	38.07
7*****	INSOLVENT	Redacted	Redacted	125.18
7*****	INSOLVENT	Redacted	Redacted	254.85
7*****	INSOLVENT	Redacted	Redacted	1,016.32
7*****	INSOLVENT	Redacted	Redacted	1,101.56
7*****	INSOLVENT	Redacted	Redacted	1,147.52
7*****	INSOLVENT	Redacted	Redacted	884.54

7*****	INSOLVENT	Redacted	Redacted	Redacted	877.78
7*****	INSOLVENT	Redacted	Redacted	Redacted	738.93
7*****	INSOLVENT	Redacted	Redacted	Redacted	587.17
7*****	INSOLVENT	Redacted	Redacted	Redacted	264.61
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,117.44
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,687.85
7*****	INSOLVENT	Redacted	Redacted	Redacted	744.00
7*****	INSOLVENT	Redacted	Redacted	Redacted	261.00
7*****	INSOLVENT	Redacted	Redacted	Redacted	362.12
7*****	INSOLVENT	Redacted	Redacted	Redacted	479.39
7*****	INSOLVENT	Redacted	Redacted	Redacted	447.30
7*****	INSOLVENT	Redacted	Redacted	Redacted	306.05
7*****	INSOLVENT	Redacted	Redacted	Redacted	121.16
7*****	INSOLVENT	Redacted	Redacted	Redacted	465.34
7*****	INSOLVENT	Redacted	Redacted	Redacted	797.01
7*****	INSOLVENT	Redacted	Redacted	Redacted	502.81
7*****	INSOLVENT	Redacted	Redacted	Redacted	461.84
7*****	INSOLVENT	Redacted	Redacted	Redacted	455.64
7*****	INSOLVENT	Redacted	Redacted	Redacted	335.59
7*****	INSOLVENT	Redacted	Redacted	Redacted	274.02
7*****	INSOLVENT	Redacted	Redacted	Redacted	452.16
7*****	INSOLVENT	Redacted	Redacted	Redacted	450.90
7*****	INSOLVENT	Redacted	Redacted	Redacted	385.21
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,104.51
7*****	INSOLVENT	Redacted	Redacted	Redacted	60.14
7*****	INSOLVENT	Redacted	Redacted	Redacted	90.12
7*****	INSOLVENT	Redacted	Redacted	Redacted	82.33
7*****	INSOLVENT	Redacted	Redacted	Redacted	159.97
7*****	INSOLVENT	Redacted	Redacted	Redacted	266.07
7*****	INSOLVENT	Redacted	Redacted	Redacted	129.71
7*****	INSOLVENT	Redacted	Redacted	Redacted	190.89
7*****	INSOLVENT	Redacted	Redacted	Redacted	266.36
7*****	INSOLVENT	Redacted	Redacted	Redacted	606.59
7*****	INSOLVENT	Redacted	Redacted	Redacted	271.81
7*****	INSOLVENT	Redacted	Redacted	Redacted	679.38
7*****	INSOLVENT	Redacted	Redacted	Redacted	564.23
7*****	INSOLVENT	Redacted	Redacted	Redacted	149.27
7*****	INSOLVENT	Redacted	Redacted	Redacted	255.12
7*****	INSOLVENT	Redacted	Redacted	Redacted	432.62
7*****	INSOLVENT	Redacted	Redacted	Redacted	141.22
7*****	INSOLVENT	Redacted	Redacted	Redacted	521.31
7*****	INSOLVENT	Redacted	Redacted	Redacted	985.56
7*****	INSOLVENT	Redacted	Redacted	Redacted	601.33
7*****	INSOLVENT	Redacted	Redacted	Redacted	462.65
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,343.05
7*****	INSOLVENT	Redacted	Redacted	Redacted	625.00

7*****	INSOLVENT	Redacted	Redacted	Redacted	1,032.24
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,086.37
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,485.92
7*****	INSOLVENT	Redacted	Redacted	Redacted	106.67
7*****	INSOLVENT	Redacted	Redacted	Redacted	839.77
7*****	INSOLVENT	Redacted	Redacted	Redacted	920.38
7*****	INSOLVENT	Redacted	Redacted	Redacted	188.30
7*****	INSOLVENT	Redacted	Redacted	Redacted	475.25
7*****	INSOLVENT	Redacted	Redacted	Redacted	148.48
7*****	INSOLVENT	Redacted	Redacted	Redacted	44.94
7*****	INSOLVENT	Redacted	Redacted	Redacted	150.00
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,295.23
7*****	INSOLVENT	Redacted	Redacted	Redacted	451.32
7*****	INSOLVENT	Redacted	Redacted	Redacted	861.66
7*****	INSOLVENT	Redacted	Redacted	Redacted	159.31
7*****	INSOLVENT	Redacted	Redacted	Redacted	155.90
7*****	INSOLVENT	Redacted	Redacted	Redacted	119.70
7*****	INSOLVENT	Redacted	Redacted	Redacted	245.22
7*****	INSOLVENT	Redacted	Redacted	Redacted	133.15
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,101.56
7*****	INSOLVENT	Redacted	Redacted	Redacted	475.88
7*****	INSOLVENT	Redacted	Redacted	Redacted	414.69
7*****	INSOLVENT	Redacted	Redacted	Redacted	819.00
7*****	INSOLVENT	Redacted	Redacted	Redacted	84.21
7*****	INSOLVENT	Redacted	Redacted	Redacted	374.95
7*****	INSOLVENT	Redacted	Redacted	Redacted	302.66
7*****	INSOLVENT	Redacted	Redacted	Redacted	701.56
7*****	INSOLVENT	Redacted	Redacted	Redacted	668.46
7*****	INSOLVENT	Redacted	Redacted	Redacted	916.81
7*****	INSOLVENT	Redacted	Redacted	Redacted	356.43
7*****	INSOLVENT	Redacted	Redacted	Redacted	470.80
7*****	INSOLVENT	Redacted	Redacted	Redacted	781.25
7*****	INSOLVENT	Redacted	Redacted	Redacted	167.95
7*****	INSOLVENT	Redacted	Redacted	Redacted	992.88
7*****	INSOLVENT	Redacted	Redacted	Redacted	454.34
7*****	INSOLVENT	Redacted	Redacted	Redacted	800.94
7*****	INSOLVENT	Redacted	Redacted	Redacted	748.59
7*****	INSOLVENT	Redacted	Redacted	Redacted	617.01
7*****	INSOLVENT	Redacted	Redacted	Redacted	738.66
7*****	INSOLVENT	Redacted	Redacted	Redacted	517.18
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,480.50
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,239.32
7*****	INSOLVENT	Redacted	Redacted	Redacted	1,112.29
7*****	INSOLVENT	Redacted	Redacted	Redacted	984.00
7*****	INSOLVENT	Redacted	Redacted	Redacted	728.00
7*****	INSOLVENT	Redacted	Redacted	Redacted	666.66

7*****	INSOLVENT	Redacted	Redacted	Redacted	146.63
7*****	INSOLVENT	Redacted	Redacted	Redacted	98.94
7*****	INSOLVENT	Redacted	Redacted	Redacted	760.65
7*****	INSOLVENT	Redacted	Redacted	Redacted	700.23
7*****	INSOLVENT	Redacted	Redacted	Redacted	172.29
					70,241.47

Irrecoverable debt recommended for write-off £70,241.47

Number of accounts = 131

£70,241.47 authorised for write-off

Revenues Manager
2nd March 2021

Corporate Director of Resources
2nd March 2021

National Non-Domestic Rates (NDR)

(Appendix 2)

Irrecoverable amounts**Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)****Summoned Debt - Uncollectable Debt**

Account Ref	Name	Debt Address	Postcode	Amount
6*****	POTENT WO	Redacted	Redacted	6,404.72
6*****	POTENT WO	Redacted	Redacted	181.96
6*****	POTENT WO	Redacted	Redacted	229.83
6*****	POTENT WO	Redacted	Redacted	2,256.69
6*****	POTENT WO	Redacted	Redacted	266.21
6*****	POTENT WO	Redacted	Redacted	233.40
6*****	POTENT WO	Redacted	Redacted	5,432.74
6*****	POTENT WO	Redacted	Redacted	1,706.11
6*****	POTENT WO	Redacted	Redacted	9,939.71
6*****	POTENT WO	Redacted	Redacted	10,769.89
6*****	POTENT WO	Redacted	Redacted	6,663.57
6*****	POTENT WO	Redacted	Redacted	558.50
6*****	POTENT WO	Redacted	Redacted	9,679.20
6*****	INSOLVENT	Redacted	Redacted	462.68
6*****	Bill	Redacted	Redacted	2,818.32
				57,603.53

Irrecoverable debt recommended for write-off £57,603.53**Number of accounts = 15**

£57,603.53 authorised for write-off

Revenues Manager
2nd March 2021Corporate Director of Resources
2nd March 2021

Council Tax Small Balance

(Appendix 3)

Irrecoverable amounts

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

Uncollectable Debt

Account Ref		Amount
7*****	SMALL BAL	50.00
7*****	SMALL BAL	50.00
7*****	SMALL BAL	49.82
7*****	SMALL BAL	49.80
7*****	SMALL BAL	49.70
7*****	SMALL BAL	49.08
7*****	SMALL BAL	49.01
7*****	SMALL BAL	48.52
7*****	SMALL BAL	48.47
7*****	SMALL BAL	48.00
7*****	SMALL BAL	47.50
7*****	SMALL BAL	47.38
7*****	SMALL BAL	47.08
7*****	SMALL BAL	46.81
7*****	SMALL BAL	46.61
7*****	SMALL BAL	46.41
7*****	SMALL BAL	46.04
7*****	SMALL BAL	45.95
7*****	SMALL BAL	45.79
7*****	SMALL BAL	45.09
7*****	SMALL BAL	45.00
7*****	SMALL BAL	44.22
7*****	SMALL BAL	44.15
7*****	SMALL BAL	43.78
7*****	SMALL BAL	43.72

7*****	SMALL BAL	43.70
7*****	SMALL BAL	43.16
7*****	SMALL BAL	42.98
7*****	SMALL BAL	42.74
7*****	SMALL BAL	42.45
7*****	SMALL BAL	42.45
7*****	SMALL BAL	41.71
7*****	SMALL BAL	41.10
7*****	SMALL BAL	41.04
7*****	SMALL BAL	41.00
7*****	SMALL BAL	40.57
7*****	SMALL BAL	40.27
7*****	SMALL BAL	39.57
7*****	SMALL BAL	39.55
7*****	SMALL BAL	39.32
7*****	SMALL BAL	39.00
7*****	SMALL BAL	39.00
7*****	SMALL BAL	38.92
7*****	SMALL BAL	38.51
7*****	SMALL BAL	38.48
7*****	SMALL BAL	38.47
7*****	SMALL BAL	38.41
7*****	SMALL BAL	38.40
7*****	SMALL BAL	38.35
7*****	SMALL BAL	37.84
7*****	SMALL BAL	37.81
7*****	SMALL BAL	37.42
7*****	SMALL BAL	37.35
7*****	SMALL BAL	36.84
7*****	SMALL BAL	36.78
7*****	SMALL BAL	36.77
7*****	SMALL BAL	36.40
7*****	SMALL BAL	36.27
7*****	SMALL BAL	36.06

7*****	SMALL BAL	36.00
7*****	SMALL BAL	35.87
7*****	SMALL BAL	35.75
7*****	SMALL BAL	35.56
7*****	SMALL BAL	35.41
7*****	SMALL BAL	35.16
7*****	SMALL BAL	34.38
7*****	SMALL BAL	34.15
7*****	SMALL BAL	33.83
7*****	SMALL BAL	33.82
7*****	SMALL BAL	33.80
7*****	SMALL BAL	33.00
7*****	SMALL BAL	32.88
7*****	SMALL BAL	32.63
7*****	SMALL BAL	32.53
7*****	SMALL BAL	32.30
7*****	SMALL BAL	32.02
7*****	SMALL BAL	31.87
7*****	SMALL BAL	31.78
7*****	SMALL BAL	31.63
7*****	SMALL BAL	31.62
7*****	SMALL BAL	31.48
7*****	SMALL BAL	30.80
7*****	SMALL BAL	30.38
7*****	SMALL BAL	30.12
7*****	SMALL BAL	30.00
7*****	SMALL BAL	30.00
7*****	SMALL BAL	29.70
7*****	SMALL BAL	29.43
7*****	SMALL BAL	29.16
7*****	SMALL BAL	29.14
7*****	SMALL BAL	29.10
7*****	SMALL BAL	29.07
7*****	SMALL BAL	28.99

7*****	SMALL BAL	28.95
7*****	SMALL BAL	28.51
7*****	SMALL BAL	27.97
7*****	SMALL BAL	27.87
7*****	SMALL BAL	27.51
7*****	SMALL BAL	27.50
7*****	SMALL BAL	27.50
7*****	SMALL BAL	27.25
7*****	SMALL BAL	27.07
7*****	SMALL BAL	27.05
7*****	SMALL BAL	26.95
7*****	SMALL BAL	26.68
7*****	SMALL BAL	26.55
7*****	SMALL BAL	26.38
7*****	SMALL BAL	26.33
7*****	SMALL BAL	26.25
7*****	SMALL BAL	25.79
7*****	SMALL BAL	25.78
7*****	SMALL BAL	25.66
7*****	SMALL BAL	25.56
7*****	SMALL BAL	25.06
7*****	SMALL BAL	25.00
7*****	SMALL BAL	25.00
7*****	SMALL BAL	24.83
7*****	SMALL BAL	24.65
7*****	SMALL BAL	24.20
7*****	SMALL BAL	24.08
7*****	SMALL BAL	24.03
7*****	SMALL BAL	24.00
7*****	SMALL BAL	23.99
7*****	SMALL BAL	23.97
7*****	SMALL BAL	23.59
7*****	SMALL BAL	23.56
7*****	SMALL BAL	23.49

7*****	SMALL BAL	23.31
7*****	SMALL BAL	23.31
7*****	SMALL BAL	23.12
7*****	SMALL BAL	23.01
7*****	SMALL BAL	23.00
7*****	SMALL BAL	22.97
7*****	SMALL BAL	22.96
7*****	SMALL BAL	22.83
7*****	SMALL BAL	22.73
7*****	SMALL BAL	22.72
7*****	SMALL BAL	22.51
7*****	SMALL BAL	22.36
7*****	SMALL BAL	22.31
7*****	SMALL BAL	22.16
7*****	SMALL BAL	22.08
7*****	SMALL BAL	22.01
7*****	SMALL BAL	22.01
7*****	SMALL BAL	22.00
7*****	SMALL BAL	21.45
7*****	SMALL BAL	21.37
7*****	SMALL BAL	21.20
7*****	SMALL BAL	21.01
7*****	SMALL BAL	20.70
7*****	SMALL BAL	20.70
7*****	SMALL BAL	20.65
7*****	SMALL BAL	20.58
7*****	SMALL BAL	20.49
7*****	SMALL BAL	20.49
7*****	SMALL BAL	20.49
7*****	SMALL BAL	20.49
7*****	SMALL BAL	20.44
7*****	SMALL BAL	20.26
7*****	SMALL BAL	20.20
7*****	SMALL BAL	20.05

7*****	SMALL BAL	20.04
7*****	SMALL BAL	19.80
7*****	SMALL BAL	19.80
7*****	SMALL BAL	19.79
7*****	SMALL BAL	19.79
7*****	SMALL BAL	19.45
7*****	SMALL BAL	19.23
7*****	SMALL BAL	18.67
7*****	SMALL BAL	18.58
7*****	SMALL BAL	18.25
7*****	SMALL BAL	17.82
7*****	SMALL BAL	17.78
7*****	SMALL BAL	17.44
7*****	SMALL BAL	17.34
7*****	SMALL BAL	17.14
7*****	SMALL BAL	17.14
7*****	SMALL BAL	17.14
7*****	SMALL BAL	17.14
7*****	SMALL BAL	17.00
7*****	SMALL BAL	16.46
7*****	SMALL BAL	16.24
7*****	SMALL BAL	16.08
7*****	SMALL BAL	16.01
7*****	SMALL BAL	15.91
7*****	SMALL BAL	15.88
7*****	SMALL BAL	15.54
7*****	SMALL BAL	15.46
7*****	SMALL BAL	15.42
7*****	SMALL BAL	15.41
7*****	SMALL BAL	15.34
7*****	SMALL BAL	15.15
7*****	SMALL BAL	15.00
7*****	SMALL BAL	15.00
7*****	SMALL BAL	15.00

7*****	SMALL BAL	14.84
7*****	SMALL BAL	14.80
7*****	SMALL BAL	14.80
7*****	SMALL BAL	14.80
7*****	SMALL BAL	14.80
7*****	SMALL BAL	14.80
7*****	SMALL BAL	14.39
7*****	SMALL BAL	14.12
7*****	SMALL BAL	14.02
7*****	SMALL BAL	13.71
7*****	SMALL BAL	13.66
7*****	SMALL BAL	13.53
7*****	SMALL BAL	13.44
7*****	SMALL BAL	13.30
7*****	SMALL BAL	13.30
7*****	SMALL BAL	13.29
7*****	SMALL BAL	13.18
7*****	SMALL BAL	13.18
7*****	SMALL BAL	12.88
7*****	SMALL BAL	12.85
7*****	SMALL BAL	12.83
7*****	SMALL BAL	12.80
7*****	SMALL BAL	12.72
7*****	SMALL BAL	12.63
7*****	SMALL BAL	12.41
7*****	SMALL BAL	12.27
7*****	SMALL BAL	12.00
7*****	SMALL BAL	11.76
7*****	SMALL BAL	11.76
7*****	SMALL BAL	11.75
7*****	SMALL BAL	11.36
7*****	SMALL BAL	11.02
7*****	SMALL BAL	11.00
7*****	SMALL BAL	10.75

7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.50
7*****	SMALL BAL	7.49
7*****	SMALL BAL	7.40
7*****	SMALL BAL	7.40
7*****	SMALL BAL	7.40
7*****	SMALL BAL	7.40
7*****	SMALL BAL	7.40
7*****	SMALL BAL	7.40
7*****	SMALL BAL	7.30
7*****	SMALL BAL	7.20
7*****	SMALL BAL	7.13
7*****	SMALL BAL	7.05
7*****	SMALL BAL	7.01
7*****	SMALL BAL	7.01
7*****	SMALL BAL	6.98
7*****	SMALL BAL	6.85
7*****	SMALL BAL	6.76
7*****	SMALL BAL	6.60
7*****	SMALL BAL	6.57
7*****	SMALL BAL	6.34
7*****	SMALL BAL	6.17
7*****	SMALL BAL	6.06
7*****	SMALL BAL	6.03
7*****	SMALL BAL	6.00

7*****	SMALL BAL	6.00
7*****	SMALL BAL	6.00
7*****	SMALL BAL	6.00
7*****	SMALL BAL	5.80
7*****	SMALL BAL	5.79
7*****	SMALL BAL	5.75
7*****	SMALL BAL	5.68
7*****	SMALL BAL	5.65
7*****	SMALL BAL	5.40
7*****	SMALL BAL	5.36
7*****	SMALL BAL	5.32
7*****	SMALL BAL	5.28
7*****	SMALL BAL	5.25
7*****	SMALL BAL	5.11
7*****	SMALL BAL	5.04
7*****	SMALL BAL	5.00
7*****	SMALL BAL	4.93
7*****	SMALL BAL	4.93
7*****	SMALL BAL	4.90
7*****	SMALL BAL	4.89
7*****	SMALL BAL	4.85
7*****	SMALL BAL	4.85
7*****	SMALL BAL	4.70
7*****	SMALL BAL	4.54
7*****	SMALL BAL	4.46
7*****	SMALL BAL	4.38
7*****	SMALL BAL	4.12
7*****	SMALL BAL	4.02
7*****	SMALL BAL	3.70
7*****	SMALL BAL	3.65
7*****	SMALL BAL	3.62
7*****	SMALL BAL	3.62
7*****	SMALL BAL	3.59
7*****	SMALL BAL	3.50

7*****	SMALL BAL	3.50
7*****	SMALL BAL	3.20
7*****	SMALL BAL	3.00
7*****	SMALL BAL	3.00
7*****	SMALL BAL	2.99
7*****	SMALL BAL	2.85
7*****	SMALL BAL	2.78
7*****	SMALL BAL	2.76
7*****	SMALL BAL	2.73
7*****	SMALL BAL	2.66
7*****	SMALL BAL	2.38
7*****	SMALL BAL	2.28
7*****	SMALL BAL	2.04
7*****	SMALL BAL	2.00
7*****	SMALL BAL	2.00
7*****	SMALL BAL	1.93
7*****	SMALL BAL	1.80
7*****	SMALL BAL	1.77
7*****	SMALL BAL	1.75
7*****	SMALL BAL	1.68
7*****	SMALL BAL	1.62
7*****	SMALL BAL	1.60
7*****	SMALL BAL	1.43
7*****	SMALL BAL	1.37
7*****	SMALL BAL	1.37
7*****	SMALL BAL	1.21
7*****	SMALL BAL	1.18
7*****	SMALL BAL	1.12
7*****	SMALL BAL	1.06
7*****	SMALL BAL	1.03
7*****	SMALL BAL	1.00
7*****	SMALL BAL	1.00
7*****	SMALL BAL	1.00
7*****	SB Adj	0.96

7*****	SB Adj	0.96
7*****	SB Adj	0.95
7*****	SB Adj	0.94
7*****	SB Adj	0.91
7*****	SB Adj	0.91
7*****	SMALL BAL	0.90
7*****	SB Adj	0.86
7*****	SB Adj	0.83
7*****	SMALL BAL	0.83
7*****	SB Adj	0.82
7*****	SMALL BAL	0.82
7*****	SB Adj	0.75
7*****	SB Adj	0.74
7*****	SB Adj	0.67
7*****	SB Adj	0.65
7*****	SB Adj	0.64
7*****	SMALL BAL	0.64
7*****	SMALL BAL	0.64
7*****	SMALL BAL	0.58
7*****	SB Adj	0.51
7*****	SB Adj	0.51
7*****	SB Adj	0.49
7*****	SB Adj	0.49
7*****	SMALL BAL	0.47
7*****	SMALL BAL	0.47
7*****	SB Adj	0.45
7*****	SMALL BAL	0.45
7*****	SB Adj	0.41
7*****	SB Adj	0.4
7*****	SMALL BAL	0.39
7*****	SB Adj	0.35
7*****	SB Adj	0.33
7*****	SB Adj	0.25
7*****	SB Adj	0.23

7*****	SB Adj	0.01
7*****	SB Adj	0.01
7*****	SB Adj	0.01
7*****	SMALL BAL	0.01
7*****	SMALL BAL	0.01
		7,046.74

Irrecoverable debt recommended for write-off £7,046.74

Number of accounts = 474

£7,046.74 authorised for write-off

Revenues Manager
2nd March 2021

Corporate Director of Resources
2nd March 2021

Council Tax Small Balance

(Appendix 3A)

Irrecoverable amounts

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

Uncollectable Debt

Account Ref		Amount
7*****	Reminder	9.39
7*****	Reminder	9.25
7*****	Reminder	9.20
7*****	Reminder	9.20
7*****	Reminder	9.20
7*****	Reminder	9.19
7*****	Reminder	9.02
7*****	Reminder	8.86
7*****	Reminder	8.84
7*****	Reminder	8.77
7*****	Reminder	8.75
7*****	Reminder	8.72
7*****	Reminder	8.66
7*****	Reminder	8.61
7*****	Reminder	8.42
7*****	Reminder	8.39
7*****	Reminder	8.37
7*****	Reminder	8.35
7*****	Reminder	8.35
7*****	Reminder	8.27
7*****	Reminder	8.26
7*****	Reminder	8.18
7*****	Reminder	8.04
7*****	Reminder	8.04
7*****	Reminder	7.99
7*****	Reminder	7.89

7*****	Reminder	7.83
7*****	Reminder	7.82
7*****	Reminder	7.79
7*****	Reminder	7.70
7*****	Reminder	7.49
7*****	Reminder	7.23
7*****	Reminder	7.16
7*****	Reminder	7.12
7*****	Reminder	7.06
7*****	Reminder	7.05
7*****	Reminder	7.01
7*****	Reminder	7.01
7*****	Reminder	7.01
7*****	Reminder	6.94
7*****	Reminder	6.56
7*****	Reminder	6.56
7*****	Reminder	6.19
7*****	Reminder	5.99
7*****	Reminder	5.82
7*****	Reminder	5.66
7*****	Reminder	5.58
7*****	Reminder	5.56
7*****	Reminder	5.35
7*****	Reminder	5.26
7*****	Reminder	5.26
7*****	Reminder	5.13
7*****	Reminder	4.75
7*****	Reminder	4.71
7*****	Reminder	4.71
7*****	Reminder	4.70
7*****	Reminder	4.65
7*****	Reminder	4.61
7*****	Reminder	4.61
7*****	Reminder	4.57
7*****	Reminder	4.42

7*****	Reminder	4.41
7*****	Reminder	4.41
7*****	Reminder	4.30
7*****	Reminder	4.28
7*****	Reminder	4.19
7*****	Reminder	4.18
7*****	Reminder	4.13
7*****	Reminder	4.02
7*****	Reminder	4.02
7*****	Reminder	4.00
7*****	Reminder	3.97
7*****	Reminder	3.96
7*****	Reminder	3.94
7*****	Reminder	3.86
7*****	Reminder	3.85
7*****	Reminder	3.82
7*****	Reminder	3.63
7*****	Reminder	3.58
7*****	Reminder	3.54
7*****	Reminder	3.45
7*****	Reminder	3.42
7*****	Reminder	3.42
7*****	Reminder	3.36
7*****	Reminder	3.36
7*****	Reminder	3.36
7*****	Reminder	3.36
7*****	Reminder	3.31
7*****	Reminder	3.31
7*****	Reminder	3.21
7*****	Reminder	3.11
7*****	Reminder	3.00
7*****	Reminder	2.95
7*****	Reminder	2.90
7*****	Reminder	2.87
7*****	Reminder	2.83

7*****	Reminder	2.78
7*****	Reminder	2.68
7*****	Reminder	2.57
7*****	Reminder	2.57
7*****	Reminder	2.52
7*****	Reminder	2.38
7*****	Reminder	2.38
7*****	Reminder	2.36
7*****	Reminder	2.30
7*****	Reminder	2.18
7*****	Reminder	2.14
7*****	Reminder	2.14
7*****	Reminder	2.03
7*****	Reminder	1.93
7*****	Reminder	1.93
7*****	Reminder	1.91
7*****	Reminder	1.88
7*****	Reminder	1.85
7*****	Reminder	1.72
7*****	Reminder	1.72
7*****	Reminder	1.57
7*****	Reminder	1.56
7*****	Reminder	1.56
7*****	Reminder	1.50
7*****	Reminder	1.47
7*****	Reminder	1.37
7*****	Reminder	1.28
7*****	Reminder	1.17
7*****	Reminder	1.17
7*****	Reminder	1.12
7*****	Reminder	1.07
7*****	Reminder	1.06
7*****	Reminder	1.05
7*****	Reminder	0.97
7*****	Reminder	0.85

Non-Domestic Rates Small Balance (Appendix 3B)

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

Uncollectable Debt

Account Ref		Amount
6*****	Reminder	9.00
6*****	Reminder	3.92
6*****	Reminder	3.27
6*****	Reminder	3.00
6*****	Reminder	2.81
6*****	Reminder	2.18
6*****	Reminder	2.16
6*****	Reminder	1.54
6*****	Reminder	1.53
6*****	Reminder	0.94
6*****	Reminder	0.89
6*****	Reminder	0.63
6*****	Reminder	0.46
6*****	Reminder	0.45
6*****	Reminder	0.03
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
6*****	Reminder	0.01
		32.92

Irrecoverable debt recommended for write-off £32.92

Number of accounts = 26

£32.92 authorised for write-off

Revenues Manager
2nd March 2021

Corporate Director of Resources
2nd March 2021

Housing Benefit Overpayments

(Appendix 4)

Irrecoverable amounts

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

Uncollectable Debt

Account Ref	Name	Debt Address	Postcode	Amount
1*****	Potential Write-Offs	Redacted	Redacted	6,599.74
1*****	Potential Write-Offs	Redacted	Redacted	5,615.35
1*****	Potential Write-Offs	Redacted	Redacted	3,861.41
1*****	Potential Write-Offs	Redacted	Redacted	3,175.70
0*****	Potential Write-Offs	Redacted	Redacted	2,951.32
1*****	Potential Write-Offs	Redacted	Redacted	2,684.08
1*****	Potential Write-Offs	Redacted	Redacted	2,596.27
1*****	Potential Write-Offs	Redacted	Redacted	1,703.39
1*****	Potential Write-Offs	Redacted	Redacted	1,298.13
0*****	Potential Write-Offs	Redacted	Redacted	985.13
1*****	Potential Write-Offs	Redacted	Redacted	835.00
1*****	Potential Write-Offs	Redacted	Redacted	615.00
1*****	Potential Write-Offs	Redacted	Redacted	578.20
1*****	Potential Write-Offs	Redacted	Redacted	549.64
1*****	Potential Write-Offs	Redacted	Redacted	526.08
1*****	Potential Write-Offs	Redacted	Redacted	511.58
1*****	Potential Write-Offs	Redacted	Redacted	509.04
1*****	Potential Write-Offs	Redacted	Redacted	507.18
1*****	Potential Write-Offs	Redacted	Redacted	403.85
1*****	Potential Write-Offs	Redacted	Redacted	365.30
1*****	Potential Write-Offs	Redacted	Redacted	260.16
1*****	Potential Write-Offs	Redacted	Redacted	235.70
1*****	Potential Write-Offs	Redacted	Redacted	230.44
0*****	Potential Write-Offs	Redacted	Redacted	187.62
1*****	Potential Write-Offs	Redacted	Redacted	170.00
1*****	Potential Write-Offs	Redacted	Redacted	159.36
1*****	Potential Write-Offs	Redacted	Redacted	132.52
1*****	Potential Write-Offs	Redacted	Redacted	120.12
1*****	Potential Write-Offs	Redacted	Redacted	89.12
1*****	Potential Write-Offs	Redacted	Redacted	87.54
1*****	Potential Write-Offs	Redacted	Redacted	85.00
1*****	Potential Write-Offs	Redacted	Redacted	85.00
1*****	Potential Write-Offs	Redacted	Redacted	85.00
0*****	Potential Write-Offs	Redacted	Redacted	85.00
1*****	Potential Write-Offs	Redacted	Redacted	82.20
1*****	Potential Write-Offs	Redacted	Redacted	65.00
1*****	Potential Write-Offs	Redacted	Redacted	62.00
1*****	Potential Write-Offs	Redacted	Redacted	61.50
1*****	Potential Write-Offs	Redacted	Redacted	60.39
1*****	Potential Write-Offs	Redacted	Redacted	60.00
1*****	Potential Write-Offs	Redacted	Redacted	56.31
1*****	Potential Write-Offs	Redacted	Redacted	50.00
1*****	Potential Write-Offs	Redacted	Redacted	45.60

1*****	Potential Write-Offs	Redacted	Redacted	Redacted	5.28
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	5.04
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	4.99
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	4.84
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	4.68
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	4.67
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	4.08
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	3.50
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	2.95
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	2.77
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	2.73
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	2.38
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	1.56
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	1.42
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.99
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.70
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.70
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.57
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.50
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.48
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.20
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.10
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.08
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.05
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.04
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.04
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.03
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.03
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.02
0*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.02
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.01
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	570.92
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	234.48
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	40.26
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	8.55
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	48.78
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	15.15
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	9.86
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	8.46
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	3.63
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	0.21
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	641.34
1*****	Potential Write-Offs	Redacted	Redacted	Redacted	577.15
					42,678.24

Irrecoverable debt recommended for write-off £42,678.24

Number of accounts = 140

£42,678.24 authorised for write-off

Sundry Debtors (Appendix 5)

Irrecoverable amounts

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

Uncollectable Debt

Account Ref	Inv No Name	Amount
2****	1111***** Redacted	42.31
2****	1111***** Redacted	349.00
2****	1111***** Redacted	218.00
0****	1111***** Redacted	115.10
0****	1111***** Redacted	95.50
0****	1111***** Redacted	219.60
0****	1111***** Redacted	219.60
0****	1111***** Redacted	213.00
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	111.93
2****	1111***** Redacted	70.00
2****	1111***** Redacted	70.00
2****	1111***** Redacted	70.00
2****	1111***** Redacted	162.23
2****	1111***** Redacted	504.76
2****	1111***** Redacted	170.00
2****	1111***** Redacted	29.28

2****	1111***** Redacted	111.29
2****	1111***** Redacted	180.00
2****	1111***** Redacted	84.00
0****	1111***** Redacted	38.27
0****	1111***** Redacted	38.48
0****	1111***** Redacted	1.71
		3,785.64

Irrecoverable debt recommended for write-off £3,785.64

Number of accounts = 28

£3,785.64 authorised for write-off

Revenues Manager
2nd March 2021

Corporate Director of Resources
2nd March 2021