

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)

<u>Account Ref</u>	<u>Name</u>	<u>Debt Address</u>	<u>Stage</u>	<u>Amount</u>	<u>Reason</u>	
REDACTED	REDACTED	REDACTED	SMALL BAL	11.74	SMALL BALANCE	1
REDACTED	REDACTED	REDACTED	SMALL BAL	4.39	SMALL BALANCE	2
REDACTED	REDACTED	REDACTED	SMALL BAL	3.46	SMALL BALANCE	3
REDACTED	REDACTED	REDACTED	SMALL BAL	39.30	SMALL BALANCE	4
REDACTED	REDACTED	REDACTED	SMALL BAL	18.45	SMALL BALANCE	5
REDACTED	REDACTED	REDACTED	SMALL BAL	8.16	SMALL BALANCE	6
REDACTED	REDACTED	REDACTED	SMALL BAL	25.02	SMALL BALANCE	7
REDACTED	REDACTED	REDACTED	SMALL BAL	10.98	SMALL BALANCE	8
REDACTED	REDACTED	REDACTED	SMALL BAL	0.78	SMALL BALANCE	9
REDACTED	REDACTED	REDACTED	SMALL BAL	22.10	SMALL BALANCE	10
REDACTED	REDACTED	REDACTED	SMALL BAL	64.81	SMALL BALANCE	11
REDACTED	REDACTED	REDACTED	SMALL BAL	72.50	SMALL BALANCE	12
REDACTED	REDACTED	REDACTED	SMALL BAL	15.48	SMALL BALANCE	13
REDACTED	REDACTED	REDACTED	SMALL BAL	3.70	SMALL BALANCE	14
REDACTED	REDACTED	REDACTED	SMALL BAL	0.50	SMALL BALANCE	15
REDACTED	REDACTED	REDACTED	SMALL BAL	3.36	SMALL BALANCE	16
REDACTED	REDACTED	REDACTED	SMALL BAL	3.50	SMALL BALANCE	17
REDACTED	REDACTED	REDACTED	SMALL BAL	56.79	SMALL BALANCE	18
REDACTED	REDACTED	REDACTED	SMALL BAL	29.17	SMALL BALANCE	19
REDACTED	REDACTED	REDACTED	SMALL BAL	43.13	SMALL BALANCE	20
REDACTED	REDACTED	REDACTED	SMALL BAL	14.74	SMALL BALANCE	21
REDACTED	REDACTED	REDACTED	SMALL BAL	0.02	SMALL BALANCE	22
REDACTED	REDACTED	REDACTED	SMALL BAL	16.99	SMALL BALANCE	23
REDACTED	REDACTED	REDACTED	SMALL BAL	43.00	SMALL BALANCE	24
REDACTED	REDACTED	REDACTED	SMALL BAL	19.00	SMALL BALANCE	25
REDACTED	REDACTED	REDACTED	SMALL BAL	14.00	SMALL BALANCE	26
REDACTED	REDACTED	REDACTED	SMALL BAL	75.00	SMALL BALANCE	27
REDACTED	REDACTED	REDACTED	SMALL BAL	51.00	SMALL BALANCE	28
REDACTED	REDACTED	REDACTED	SMALL BAL	43.41	SMALL BALANCE	29
REDACTED	REDACTED	REDACTED	SMALL BAL	18.52	SMALL BALANCE	30
REDACTED	REDACTED	REDACTED	SMALL BAL	7.45	SMALL BALANCE	31
REDACTED	REDACTED	REDACTED	SMALL BAL	60.00	SMALL BALANCE	32
REDACTED	REDACTED	REDACTED	SMALL BAL	38.94	SMALL BALANCE	33
REDACTED	REDACTED	REDACTED	SMALL BAL	8.19	SMALL BALANCE	34
REDACTED	REDACTED	REDACTED	SMALL BAL	3.00	SMALL BALANCE	35
REDACTED	REDACTED	REDACTED	SMALL BAL	35.81	SMALL BALANCE	36
REDACTED	REDACTED	REDACTED	SMALL BAL	12.87	SMALL BALANCE	37
REDACTED	REDACTED	REDACTED	SMALL BAL	30.61	SMALL BALANCE	38
REDACTED	REDACTED	REDACTED	SMALL BAL	68.90	SMALL BALANCE	39

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