(Appendix 1)
Irrecoverable amounts
Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)

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| Redacted | potent wo | 213.96 Deceased |
| Redacted | potent wo | 94.11 Deceased |
| Redacted | potent wo | 556.03 Deceased |
| Redacted | potent wo | 131.00 Deceased |
| Redacted | potent wo | 98.37 Deceased |
| Redacted | potent wo | 972.13 Deceased |
| Redacted | potent wo | 954.91 Deceased |
| Redacted | potent wo | 917.29 Deceased |
| Redacted | potent wo | 498.70 Deceased |
| Redacted | potent wo | 1,256.22 Deceased |
| Redacted | potent wo | 138.85 Deceased |
| Redacted | potent wo | 146.57 Deceased |
| Redacted | potent wo | 555.84 Deceased |
| Redacted | potent wo | 11.63 Deceased |
| Redacted | potent wo | 103.56 Deceased |
| Redacted | potent wo | 154.82 Deceased |
| Redacted | potent wo | 270.52 Deceased |
| Redacted | potent wo | 72.50 Deceased |
| Redacted | potent wo | 222.50 Deceased |
| Redacted | potent wo | 332.89 Deceased |
| Redacted | potent wo | 121.58 Deceased |
| Redacted | potent wo | 72.29 Deceased |
| Redacted | potent wo | 222.50 Deceased |
| Redacted | potent wo | 467.99 Deceased |
| Redacted | potent wo | 140.19 Deceased |
| Redacted | potent wo | 148.68 Deceased |
| Redacted | potent wo | 135.74 Deceased |
| Redacted | potent wo | 149.73 Deceased |
| Redacted | potent wo | 177.19 Deceased |
| Redacted | potent wo | 15.00 Uncollectable/ABsConded |
| Redacted | potent wo | 193.72 Uncollectable/AbsConded |
| Redacted | potent wo | 691.95 Uncollectable/AbsConded |
| Redacted | potent wo | 72.50 Uncollectable/AbsConded |
| Redacted | potent wo | 120.65 Uncollectable/AbsConded |
| Redacted | potent wo | 83.98 Uncollectable/AbsConded |
| Redacted | potent wo | 20.62 Uncollectable/ABsConded |
| Redacted | potent wo | 600.76 Uncollectable/AbsCOnded |
| Redacted | potent wo | 139.84 Uncollectable/AbsConded |
| Redacted | potent wo | 234.86 Uncollectable/AbsCOnded |
| Redacted | potent wo | 72.50 uncollectable/Absconded |
| Redacted | potent wo | 141.61 Uncollectable/AbsConded |
| Redacted | potent wo | 296.47 Uncollectable/AbsConded |
| Redacted | potent wo | 386.19 Uncollectable/AbsConded |
| Redacted | potent wo | 101.19 uncollectable/AbsConded |
| Redacted | potent wo | 1,890.33 Uncollectable/ABSCONDED |
| Redacted | potent wo | 18.42 UnCOLLECTABLE/ABSCONDED |
| Redacted | potent wo | 193.11 uncollectable/Absconded |
| Redacted | potent wo | 258.34 UnCOLLECTABLE/ABSCONDED |
| Redacted | potent wo | 601.66 Uncollectable/AbsConded |
| Redacted | potent wo | 127.45 Uncollectable/AbsCOnded |
| Redacted | potent wo | 239.31 uncollectable/Absconded |
| Redacted | potent wo | 71.97 Uncollectable/Absconded |
| Redacted | potentwo | 162.21 Uncollectable/AbsConded |
| Redacted | potentwo | 135.43 uncollectable/AbsConded |
| Redacted | potentwo | 124.49 Uncollectable/AbsConded |
| Redacted | potent wo | 138.71 Uncollectable/AbsConded |
| Redacted | potent wo | 1,621.41 Uncollectable/ABSCONDED |
| Redacted | potent wo | 890.10 Uncollectable/Absconded |
| Redacted | potent wo | 168.17 Uncollectable/AbsConded |
| Redacted | potent wo | 1,980.85 Uncollectable/AbsConded |
| Redacted | potent wo | 96.43 uncollectable/Absconded |
| Redacted | potent wo | 85.14 UNCOLLECTABLE/ABSCONDED |
| Redacted | potent wo | 85.46 Uncollectable/ABsConded |
| Redacted | potent wo | 87.00 uncollectable/Absconded |
| Redacted | potent wo | 1,568.35 UnCOLLECTABLE/ABSCONDED |



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| Redacted | Redacted | Redacted | Redacted | potent wo | 649.36 | uncollectable/Absconded | 330 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 855.85 | uncollectable/ABsconded | 331 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 981.13 | uncollectable/Absconded | 332 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 1,132.27 | Uncollectable/ABsConded | 333 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 278.81 | uncollectable/Absconded | 334 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 1,137.92 | uncollectable/ABsconded | 335 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 198.87 | Uncollectable/AbsConded | 336 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 1,310.14 | uncollectable/Absconded | 337 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 381.33 | uncollectable/ABsConded | 338 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 1,578.76 | uncollectable/ABsconded | 339 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 1,101.51 | Uncollectable/AbsConded | 340 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 252.00 | uncollectable/Absconded | 341 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 953.03 | uncollectable/Absconded | 342 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 352.40 | uncollectable/ABsconded | 343 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 93.24 | Uncollectable/Absconded | 344 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 81.94 | uncollectable/Absconded | 345 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 1,449.92 | uncollectable/Absconded | 346 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 460.14 | uncollectable/Absconded | 347 |
| Redacted | Redacted | Redacted | Redacted | potent wo | 466.77 | uncollectable/Absconded | 348 |
|  |  |  |  |  | 175,744.34 |  |  |
| Number of liability orders $=348$ | $£ 175,744.34$ authorised for write-off |  |  |  |  |  |  |

Council Tax
(Appendix 2)
Irrecoverable amounts
Council's Constitution - Part 7.02 Scheme of Delegation para 3 (a) (13)
Summonsed Debt - INSOLVENCY RELATED

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| Redacted | insolvent |  | 31.86 Insolvency event |
| Redacted | INSOLVENT |  | 1,114.11 Insolvency event |
| Redacted | Insolvent |  | 716.05 Insolvency event |
| Redacted | INSOLVENT |  | 1,648.03 Insolvency event |
| Redacted | INSOLVENT |  | 1,738.32 Insolvency event |
| Redacted | InSOLVENT |  | 993.95 Insolvency event |
| Redacted | INSOLVENT |  | 54.89 Insolvency event |
| Redacted | InSOLVENT |  | 167.23 Insolvency event |
| Redacted | Insolvent |  | 65.23 Insolvency event |
| Redacted | insolvent |  | 222.50 Insolvency event |
| Redacted | INSOLVENT |  | 348.14 Insolvency event |
| Redacted | insolvent |  | 1,314.50 Insolvency event |
| Redacted | insolvent |  | 848.00 Insolvency event |
| Redacted | insolvent |  | 2,048.25 Insolvency event |
| Redacted | INSOLVENT |  | 1,792.76 Insolvency event |
| Redacted | insolvent |  | 180.77 Insolvency event |
| Redacted | INSOLVENT |  | 2,084.43 Insolvency event |
| Redacted | InSOLVENT |  | 1,466.33 Insolvency event |
| Redacted | InSOLVENT |  | 440.62 Insolvency event |
| Redacted | InSolvent |  | 109.22 Insolvency event |
| Redacted | INSOLVENT |  | 839.86 Insolvency event |
| Redacted | INSOLVENT |  | 1,020.50 Insolvency event |
| Redacted | InSOLVENT |  | 105.63 Insolvency event |
| Redacted | Insolvent |  | 776.07 Insolvency event |
| Redacted | INSOLVENT |  | 1,491.27 Insolvency event |
| Redacted | InSolvent |  | 963.23 Insolvency event |
| Redacted | INSOLVENT |  | 394.17 Insolvency event |
| Redacted | INSOLVENT |  | 1,727.74 Insolvency event |
| Redacted | insolvent |  | 1,105.29 Insolvency event |
| Redacted | INSOLVENT |  | 820.40 Insolvency event |
| Redacted | Insolvent |  | 456.06 Insolvency event |
| Redacted | INSOLVENT |  | 1,284.33 Insolvency event |
| Redacted | INSOLVENT |  | 10.95 Insolvency event |
| Redacted | InSOLVENT |  | 377.03 Insolvency event |
| Redacted | INSOLVENT |  | 1,252.32 Insolvency event |
| Redacted | InSOLVENT |  | 1,205.11 Insolvency event |
| Redacted | INSOLVENT |  | 1,034.36 Insolvency event |
| Redacted | Insolvent |  | 621.75 Insolvency event |
| Redacted | INSOLVENT |  | 207.82 Insolvency event |
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| Redacted | INSOLVENT |  | 95.99 Insolvency event |


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


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| 191.18 Insolvency event | 97 |
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| 72.50 Insolvency event | 98 |
| 205.80 Insolvency event | 99 |
| 403.60 Insolvency event | 00 |
| 199.11 Insolvency event | 101 |
| 1,611.21 Insolvency event | 102 |
| 1,155.90 Insolvency event | 103 |
| 1,945.02 Insolvency event | 104 |
| 532.05 Insolvency event | 105 |
| 432.98 Insolvency event | 106 |
| 149.37 Insolvency event | 107 |
| 961.57 Insolvency event | 108 |
| 1,144.66 Insolvency event | 109 |
| 391.49 Insolvency event | 110 |
| 787.24 Insolvency event | 111 |
| 1,174.36 Insolvency event | 112 |
| 781.18 Insolvency event | 113 |
| 1,260.02 Insolvency event | 114 |
| 121.23 Insolvency event | 115 |
| 434.87 Insolvency event | 116 |
| 1,964.20 Insolvency event | 117 |
| 927.50 Insolvency event | 118 |
| 1,432.62 Insolvency event | 19 |
| 531.24 Insolvency event | 120 |
| 1,360.95 Insolvency event | 121 |
| 1,541.43 Insolvency event | 122 |
| 579.46 Insolvency event | 123 |
| 1,664.29 Insolvency event | 124 |
| 103.43 Insolvency event | 125 |
| 1,136.58 Insolvency event | 126 |
| 1,531.05 Insolvency event | 127 |
| 1,491.27 Insolvency event | 128 |
| 614.92 Insolvency event | 129 |
| 589.93 Insolvency event | 130 |
| 179.08 Insolvency event | 131 |
| 1,113.23 Insolvency event | 132 |
| 1,817.19 Insolvency event | 133 |
| 369.73 Insolvency event | 134 |
| 150.19 Insolvency event | 135 |
| 1,757.79 Insolvency event | 136 |
| 294.39 Insolvency event | 137 |
| 1,423.49 Insolvency event | 138 |
| 301.15 Insolvency event | 139 |
| 1,288.00 Insolvency event | 140 |
| 30.99 Insolvency event | 141 |
| 1,600.57 Insolvency event | 142 |
| 88.48 Insolvency event | 143 |
| 768.77 Insolvency event | 144 |
| 213.02 Insolvency event | 145 |
| 106.96 Insolvency event | 146 |
| 3,603.52 Insolvency event | 147 |
| 174.72 Insolvency event | 148 |
| 592.84 Insolvency event | 149 |
| 157.39 Insolvency event | 150 |
| 1,320.96 Insolvency event | 151 |


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

Number of liability orders $=197$
$£ 169,722.01$ authorised for write-off

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

| Summonsed Debt - SMALL BALANCE |  |  |  |  |  |  |  |  |  |
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| Account Ref |  | Name | Debt address | Postcode | Stage | Amount |  | Reason |  |
|  | 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 |
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4.28 Small Balance
13.70 Small Balance
3.50 Small Balance
3.43 Small Balance
13.08 Small Balance
12.83 Small Balance
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| Redacted | Redacted | Redacted | Redacted | SMALL BAL | 7.50 Small Balance |
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| Redacted | Redacted | Redacted | Redacted | SMALL BAL | 6.60 Small Balance |
| Redacted | Redacted | Redacted | Redacted | SMALL BAL | 5.53 Small Balance |
| Redacted | Redacted | Redacted | Redacted | SMALL BAL | 5.42 Small Balance |
| Redacted | Redacted | Redacted | Redacted | SMALL BAL | 5.19 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 5.12 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 4.83 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 4.65 Small Balance |
| Redacted | Redacted | Redacted | Redacted | Small bal | 4.64 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 4.64 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 4.28 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 4.23 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 3.86 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 3.75 Small Balance |
| Redacted | Redacted | Redacted | Redacted | Small bal | 3.60 Small Balance |
| Redacted | Redacted | Redacted | Redacted | Small bal | 3.20 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 3.00 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 2.21 Small Balance |
| Redacted | Redacted | Redacted | Redacted | small bal | 1.91 Small Balance |
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| Redacted | Redacted | Redacted | Redacted | Small bal | 10.82 Small Balance |
| Redacted | Redacted | Redacted | Redacted | Small bal | 0.31 Small Balance |
| Redacted | Redacted | Redacted | Redacted | SMALL BAL | 0.94 Small Balance |
|  |  |  |  |  | 2,960.60 |

Council Tax
(Appendix 4)

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

| Unsummonsed Debt |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Account Ref | Name | Debt Address |
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| Amount | Reason |  |
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| Redacted | Insolvency Event | 1 |
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| Redacted | deceased | 19 |
| Redacted | deceased | 20 |
| Redacted | Insolvency Event | 21 |
| Redacted | Insolvency Event | 22 |
| Redacted | Insolvency Event | 23 |
| Redacted | Insolvency Event | 24 |
| Redacted | deceased | 25 |
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(Appendix 5)

Irrecoverable amounts

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

| Account Ref |  | Name | Debt Address |
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| Stage | Amount |  |
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| Potent wo | 1,606.21 1 | Uncollectible |
| insolvent | 287.322 | Liqudation |
| insolvent | 9,220.77 3 | Liqudation |
| Insolvent | 27,692.99 4 | Liqudation |
| POtENT WO | 4,560.76 5 | Uncollectible |
| N/A | 3,443.10 6 | Uncollectible |
| Insolvent | 11,016.52 7 | Strike off |
| INSOLVENT | 543.338 | Strike off |
| Insolvent | 3,386.12 9 | Liqudation |
| Insolvent | 9,013.61 10 | Liqudation |
| INSOLVENT | 7,225.39 11 | Liqudation |
| Insolvent | 1,220.88 12 | Liqudation |
| Insolvent | 991.2113 | Liqudation |
| insolvent | 329.7814 | strike off |
| Insolvent | 329.7815 | Strike off |
| insolvent | 3,922.21 16 | Liqudation |
| INSOLVENT | 72.5017 | Liqudation |
| Insolvent | 100.2518 | Strike off |
| Insolvent | 3,329.38 19 | Administration |
| insolvent | 815.4120 | Administrat |
| insolvent | 366.5621 | Strike off |
| insolvent | 30,386.27 22 | Strike off |
| POTENT WO | 730.2423 | Dissolved |
| POtENT WO | 1,636.49 24 | deceased |
| POTENT WO | 9,056.70 25 | Dissolved |
| POTENT WO | 1,483.61 26 | Dissolved |
| Insolvent | 6,092.27 27 | Liqudation |
| Insolvent | 1,802.13 28 | Liqudation |
| insolvent | 1,187.07 29 | Liqudation |
| POTENT WO | 713.9530 | Dissolved |
|  | 142,562.81 |  |

HOUSING BENEFIT OVERPAYMENTS (Appendix 6)

## Irrecoverable amounts

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

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


Revenues Manager
23rd February 2024

## Sundry Debts (Appendix7)

## Irrecoverable amounts

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

| Debtor No Invoice No. | Name |
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0.11 Redacted ..... 3
232.80 Redacted4
0.08 Redacted ..... 5
468.00 Redacted6
70.00 Redacted ..... 7
651.60 Redacted8
159.00 Redacted ..... 9
12.53 Redacted ..... 10
292.80 Redacted ..... 11
450.00 Redacted ..... 12
20.00 Redacted ..... 13
20.00 Redacted ..... 14
38.84 Redacted ..... 15
180.00 Redacted ..... 16
144.35 Redacted ..... 17
1,010.45 Redacted ..... 18
27.40 Redacted ..... 19
27.40 Redacted ..... 20
27.40 Redacted ..... 21
27.40 Redacted ..... 22
27.40 Redacted ..... 23

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| Redacted Redacted | Redacted | 79.00 Redacted |  |
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| Redacted Redacted | Redacted | 116.37 Redacted |  |
| Redacted Redacted | Redacted | 20.00 Redacted |  |
| Redacted Redacted | Redacted | 20.00 Redacted |  |
| Redacted Redacted | Redacted | 30.21 Redacted | 25 |
| Redacted Redacted | Redacted | 538.47 Redacted | 27 |
| Redacted Redacted | Redacted | $1,452.00$ Redacted | 28 |
| Redacted Redacted | Redacted | $1,810.00$ Redacted | 29 |
| Redacted Redacted | Redacted | $1,830.84$ Redacted | 30 |
| Redacted Redacted | Redacted | 0.06 Redacted | 32 |
| Redacted Redacted | Redacted | 20.00 Redacted | 33 |
| Redacted Redacted | Redacted | 20.00 Redacted | 34 |
| Redacted Redacted | Redacted | 3.00 Redacted | 35 |
|  |  | $11,182.32$ | 36 |
|  |  | 37 |  |

$£ 11,182.32$ authorised for write-off

Revenues Manager
23rd February 2024
79.00 Redacted ..... 25,316.37 Redacted27
20.00 Redacted ..... 2830
32
1,810.00 Redacted34
0.06 Redacted3537

Corporate Director of Resources
23rd February 2024


[^0]:    848.93 uncollectable/Absconded 633.69 UNCOLLECTABLE/ABSSCONDDED | 30.34 UNCOLLECTABLE/ABSCONDED |
    | :--- |
    | 1.51 |
    | UNCOLLECTABEEABSCONDED |

    76.13 UNCOLLECTABLE/ABSCONDED 5.33 UNCOLLECTABLE/ABSCONDED 00.84 UNCOLLECTABLE/ABSCONDED 28.00 UnCOLLECTABLE/ABSCONDED 93.26 UNCOLLECTABLE/ABSCONDED
     4.87 Uncollectable/Absconded 48.85 UNCOLLECTABLE/ABSCONDED
    355.93 UNCOLLETABLL/ABSCONDED 897.65 Uncollectable/ABSCONDED
    800.33 UNCOLLECTABLE/ABSCONDED

    S22.41 UNCOLLECTABLE/ABSCONDED
    85.45 UNCOLLECTABLE/ABSCONDED
    24.68 UNCOLLECTABLE/ABSCONDED
    126.38 Uncollectable/ABSCONDED
    235.53 UNCOLLECTABLE/ABSCONDED
    5.62 UNCOLLLCCTABLE/ABSCONDED 92.53 UNCOLLECTABLE/ABSCONDED 77.46 Uncollectable/absconded 169.08 Uncollectable/Absconded 1,709.29 UNCOLLECTABLE/ABSCONDED 401.27 UNCOLLECTABCABLE/ABSCONDONDED 38.95 UNCO 1 ECTABE/ABSCONDED 1045.17 UNCOLLECTABLE/ABSCONDED 711.07 UNCOLLECTABLE/ABSCONDED ,083.94 UNCOLLECTABLE/ABSCONDED 39.29 UNCOLLECTABLE/ABSCONDED
    527.71 UNCOLECTABLE/ABSCONDED 17.16 UNCOLLECTABLL/ABSCONDED 210.29 Uncollectable/ABsCONDED 908.09 UNCOLLLECTABLE/ABSCONDED 66.10 UNCOLLECTABLE/ABSCONDED 75.12 UNCOLLECTABLE/ABSCONDED 109.25 UNCOLLECTABLE/ABSCONDED 197.90 Uncollectable/Absconded 498.58 UNCOLLECTABLE/ABSCONDED 11.42 Uncollectable/ABSCONDED 22.98 UNCOLLECTABLE/ABSCONDED 26.07 UNCOLLECTABEE/ABSCONDED 460.78 Uncollectable/ABSCONDED 270.24 UNCOLLECTABLE/ABSCONDED . 36.98 UNCOLLECTABLE/ABSCONDED
    04.99 UNCOLLETTABLE/ABSCONDED 222.50 Uncollectable/absconded 1,851.42 UNCOLLECTABLE/ABSCONDED 142.49 UNCOLLECTABLE/ABSCONDED 54.42 UNCOLLECTABLL/ABSCONDED 66.53 Uncollectable/ABsconded 2.17 Uncollectable/ABsconded 212.86 UNCOLLECTABLE/ABSCONDED 289.30 UNCOLLECTABLE/ABSCONDED 301.10 uncol Lctableamsconded 509.51 Uncollectable/Absconded 2,683.57 UNCOLLECTABLE/ABSCONDED
    99.12 UNCOLLECTABLE/ABSCONDED

