

## Appendix E – Over £5k Write-Offs (period ending Q4 2021/22)

### Housing Benefit Overpayments (HBOP)

Reference lines represent debts for individual accounts for each financial year a debt is present. All 23 lines are in respect of 23 unique Housing Benefit accounts.

Ref.	Invoice Date	Reason for Write-Off	Total Debt
1	07/07/2020	Individual Voluntary Arrangement	£5,048.40
2	15/02/2013	Deceased	£5,609.23
3	14/02/2014	Deceased	£5,775.65
4	23/04/2020	Individual Voluntary Arrangement	£5,875.88
5	14/06/2021	LA Error	£5,901.70
6	17/10/2013	Deceased	£6,796.21
7	18/11/2021	Deceased	£7,091.76
8	22/08/2016	Deceased	£7,113.14
9	07/10/2020	Individual Voluntary Arrangement	£7,332.64
10	11/05/2021	LA Error	£8,540.87
11	09/09/2011	Deceased	£9,977.67
12	05/03/2015	Individual Voluntary Arrangement	£10,775.17
13	10/08/2015	Individual Voluntary Arrangement	£11,090.51
14	04/11/2014	Deceased	£11,320.15
15	30/01/2017	LA Error	£11,344.56
16	16/04/2021	LA Error	£11,732.36
17	16/11/2018	Deceased	£12,150.52
18	16/02/2021	Bankruptcy	£12,743.16
19	03/07/2020	Deceased	£14,368.25
20	28/06/2018	Individual Voluntary Arrangement	£14,772.97
21	03/01/2013	Bankruptcy	£17,516.41
22	09/04/2020	Deceased	£23,951.59
23	28/02/2019	Deceased	£44,386.33
<b>Total Over 5k at the end of Q4 2021/22</b>			<b>£271,215.13</b>

### Business Rates (NNDR)

Reference lines represent debts for individual accounts for each financial year a debt is present. 356 total lines are in respect of 137 unique business rates accounts.

Ref.	Financial Year	Type	Liability Year	Reason for Write-Off	Total Debt
1	2008	LIABILITY	2008	GONE AWAY	£594.53
2	2009	COSTS	2009	GONE AWAY	£170.00
3	2009	LIABILITY	2009	GONE AWAY	£2,078.00
4	2010	COSTS	2010	GONE AWAY	£170.00
5	2010	LIABILITY	2010	GONE AWAY	£2,078.90
6	2011	COSTS	2011	GONE AWAY	£170.00
7	2011	LIABILITY	2011	GONE AWAY	£1,305.95
8	2012	COSTS	2012	GONE AWAY	£170.00
9	2012	LIABILITY	2012	GONE AWAY	£325.92
10	2013	COSTS	2013	GONE AWAY	£170.00

11	2013	LIABILITY	2013	GONE AWAY	£880.30
12	2014	COSTS	2014	GONE AWAY	£170.00
13	2014	LIABILITY	2014	GONE AWAY	£966.07
14	2015	COSTS	2015	GONE AWAY	£170.00
15	2015	LIABILITY	2015	GONE AWAY	£1,879.38
16	2020	LIABILITY	2020	ADMINISTRATION	£13,900.50
17	2018	LIABILITY	2018	ADMINISTRATION	£5,592.28
18	2018	COSTS	2018	LIQUIDATION	£170.00
19	2018	LIABILITY	2018	LIQUIDATION	£4,312.14
20	2009	COSTS	2009	DISSOLVED	£170.00
21	2009	LIABILITY	2009	DISSOLVED	£6,730.00
22	2006	LIABILITY	2006	DISSOLVED	£354.08
23	2007	COSTS	2007	DISSOLVED	£167.00
24	2007	LIABILITY	2007	DISSOLVED	£4,364.03
25	2008	COSTS	2008	DISSOLVED	£167.00
26	2008	LIABILITY	2008	DISSOLVED	£5,853.16
27	2008	LIABILITY	2008	DISSOLVED	£268.34
28	2009	LIABILITY	2009	DISSOLVED	£246.49
29	2004	LIABILITY	2004	DISSOLVED	£606.02
30	2005	LIABILITY	2005	DISSOLVED	£5,429.76
31	2006	COSTS	2006	DISSOLVED	£332.00
32	2006	LIABILITY	2006	DISSOLVED	£2,843.24
33	2006	LIABILITY	2006	DISSOLVED	£1,495.66
34	2007	LIABILITY	2007	DISSOLVED	£106.15
35	2009	COSTS	2009	DISSOLVED	£170.00
36	2009	LIABILITY	2009	DISSOLVED	£6,039.00
37	2008	COSTS	2008	DISSOLVED	£167.00
38	2008	LIABILITY	2008	DISSOLVED	£5,579.76
39	2016	COSTS	2016	LIQUIDATION	£170.00
40	2016	LIABILITY	2016	LIQUIDATION	£8,895.23
41	2004	COSTS	2004	GONE AWAY	£167.00
42	2004	LIABILITY	2004	GONE AWAY	£6,066.61
43	2006	COSTS	2006	DISSOLVED	£165.00
44	2006	LIABILITY	2006	DISSOLVED	£5,412.50
45	2007	LIABILITY	2007	DISSOLVED	£13,932.02
46	2008	COSTS	2008	DISSOLVED	£167.00
47	2008	LIABILITY	2008	DISSOLVED	£6,453.44
48	2008	LIABILITY	2008	DISSOLVED	£2,766.00
49	2009	COSTS	2009	DISSOLVED	£170.00
50	2009	LIABILITY	2009	DISSOLVED	£6,055.19
51	2007	LIABILITY	2007	GONE AWAY	£146.13
52	2007	LIABILITY	2007	GONE AWAY	£851.65
53	2008	LIABILITY	2008	GONE AWAY	£4,966.50

54	2009	LIABILITY	2009	GONE AWAY	£1,945.01
55	2008	LIABILITY	2008	DISSOLVED	£5,610.00
56	2009	COSTS	2009	DISSOLVED	£170.00
57	2009	LIABILITY	2009	DISSOLVED	£5,952.21
58	2009	LIABILITY	2009	DISSOLVED	£6,057.00
59	2019	LIABILITY	2019	LIQUIDATION	£6,119.00
60	2007	LIABILITY	2007	DISSOLVED	£5,030.16
61	2008	LIABILITY	2008	DISSOLVED	£11,665.50
62	2009	LIABILITY	2009	DISSOLVED	£9,905.75
63	2009	LIABILITY	2009	DISSOLVED	£6,470.47
64	2008	COSTS	2008	DISSOLVED	£167.00
65	2008	LIABILITY	2008	DISSOLVED	£14,666.92
66	2018	COSTS	2018	GONE AWAY	£170.00
67	2018	LIABILITY	2018	GONE AWAY	£4,896.00
68	2019	COSTS	2019	GONE AWAY	£170.00
69	2019	LIABILITY	2019	GONE AWAY	£4,173.50
70	2019	LIABILITY	2019	DISSOLVED	£8,123.24
71	2008	LIABILITY	2008	DISSOLVED	£8,060.11
72	2009	COSTS	2009	DISSOLVED	£170.00
73	2009	LIABILITY	2009	DISSOLVED	£8,817.70
74	2008	LIABILITY	2008	DISSOLVED	£11,584.18
75	2009	LIABILITY	2009	DISSOLVED	£63,464.58
76	2009	COSTS	2009	DISSOLVED	£170.00
77	2009	LIABILITY	2009	DISSOLVED	£6,318.79
78	2009	COSTS	2009	DISSOLVED	£170.00
79	2009	LIABILITY	2009	DISSOLVED	£6,774.22
80	2009	COSTS	2009	DISSOLVED	£170.00
81	2009	LIABILITY	2009	DISSOLVED	£8,978.15
82	2009	LIABILITY	2009	DISSOLVED	£7,086.62
83	2009	COSTS	2009	DISSOLVED	£170.00
84	2009	LIABILITY	2009	DISSOLVED	£19,871.96
85	2010	COSTS	2010	DISSOLVED	£170.00
86	2010	LIABILITY	2010	DISSOLVED	£6,147.62
87	2008	COSTS	2008	DISSOLVED	£170.00
88	2008	LIABILITY	2008	DISSOLVED	£1,027.16
89	2009	LIABILITY	2009	DISSOLVED	£6,373.25
90	2010	LIABILITY	2010	DISSOLVED	£7,280.25
91	2020	LIABILITY	2020	ADMINISTRATION	£9,626.55
92	2017	LIABILITY	2017	VOLUNTARY ARRANGEMENT	£10,402.74
93	2013	COSTS	2013	GONE AWAY	£170.00
94	2013	LIABILITY	2013	GONE AWAY	£3,557.40
95	2014	COSTS	2014	GONE AWAY	£170.00

96	2014	LIABILITY	2014	GONE AWAY	£1,212.21
97	2018	COSTS	2018	DISSOLVED	£130.00
98	2018	LIABILITY	2018	DISSOLVED	£9,240.00
99	2011	COSTS	2011	GONE AWAY	£170.00
100	2011	LIABILITY	2011	GONE AWAY	£1,806.22
101	2012	LIABILITY	2012	GONE AWAY	£3,515.75
102	2013	COSTS	2013	GONE AWAY	£170.00
103	2013	LIABILITY	2013	GONE AWAY	£4,152.28
104	2014	COSTS	2014	GONE AWAY	£170.00
105	2014	LIABILITY	2014	GONE AWAY	£4,865.85
106	2015	COSTS	2015	GONE AWAY	£170.00
107	2015	LIABILITY	2015	GONE AWAY	£5,280.00
108	2016	COSTS	2016	GONE AWAY	£170.00
109	2016	LIABILITY	2016	GONE AWAY	£5,324.00
110	2017	COSTS	2017	GONE AWAY	£170.00
111	2018	COSTS	2018	GONE AWAY	£170.00
112	2010	LIABILITY	2010	DISSOLVED	£16,384.76
113	2018	COSTS	2018	GONE AWAY	£170.00
114	2018	LIABILITY	2018	GONE AWAY	£14,906.00
115	2019	COSTS	2019	GONE AWAY	£170.00
116	2019	LIABILITY	2019	GONE AWAY	£2,951.99
117	2018	LIABILITY	2018	DISSOLVED	£6,173.61
118	2019	LIABILITY	2019	DISSOLVED	£2,525.76
119	2015	LIABILITY	2015	GONE AWAY	£9,770.00
120	2016	LIABILITY	2016	GONE AWAY	£9,850.00
121	2017	LIABILITY	2017	GONE AWAY	£9,490.00
122	2018	LIABILITY	2018	GONE AWAY	£8,744.25
123	2019	LIABILITY	2019	GONE AWAY	£170.00
124	2014	LIABILITY	2014	LIQUIDATION	£288.83
125	2015	LIABILITY	2015	LIQUIDATION	£15,390.00
126	2016	LIABILITY	2016	LIQUIDATION	£15,510.00
127	2017	LIABILITY	2017	LIQUIDATION	£14,203.17
128	2018	LIABILITY	2018	LIQUIDATION	£688.25
129	2018	LIABILITY	2018	LIQUIDATION	£9,517.53
130	2019	LIABILITY	2019	LIQUIDATION	£17,945.39
131	2016	LIABILITY	2016	GONE AWAY	£6,289.95
132	2018	LIABILITY	2018	GONE AWAY	£1,885.12
133	2018	LIABILITY	2018	GONE AWAY	£2,695.78
134	2019	LIABILITY	2019	GONE AWAY	£9,997.38
135	2014	COSTS	2014	GONE AWAY	£170.00
136	2014	LIABILITY	2014	GONE AWAY	£907.48
137	2015	LIABILITY	2015	GONE AWAY	£10,596.00
138	2016	COSTS	2016	GONE AWAY	£170.00

139	2016	LIABILITY	2016	GONE AWAY	£11,737.00
140	2017	COSTS	2017	GONE AWAY	£170.00
141	2017	LIABILITY	2017	GONE AWAY	£11,680.00
142	2015	LIABILITY	2015	DISSOLVED	£76,772.74
143	2014	COSTS	2014	LIQUIDATION	£170.00
144	2014	LIABILITY	2014	LIQUIDATION	£2,523.93
145	2015	LIABILITY	2015	LIQUIDATION	£5,669.50
146	2016	LIABILITY	2016	LIQUIDATION	£5,715.50
147	2017	COSTS	2017	LIQUIDATION	£170.00
148	2017	LIABILITY	2017	LIQUIDATION	£4,640.66
149	2018	COSTS	2018	LIQUIDATION	£170.00
150	2018	LIABILITY	2018	LIQUIDATION	£3,746.80
151	2019	COSTS	2019	LIQUIDATION	£170.00
152	2019	LIABILITY	2019	LIQUIDATION	£1,276.80
153	2015	LIABILITY	2015	GONE AWAY	£1,442.00
154	2016	LIABILITY	2016	GONE AWAY	£1,282.60
155	2017	LIABILITY	2017	GONE AWAY	£1,543.66
156	2018	LIABILITY	2018	GONE AWAY	£1,690.99
157	2019	LIABILITY	2019	GONE AWAY	£1,881.57
158	2020	LIABILITY	2020	GONE AWAY	£1,999.80
159	2017	LIABILITY	2017	LIQUIDATION	£1,883.15
160	2018	LIABILITY	2018	LIQUIDATION	£11,091.28
161	2019	COSTS	2019	DISSOLVED	£170.00
162	2019	LIABILITY	2019	DISSOLVED	£2,623.03
163	2020	LIABILITY	2020	DISSOLVED	£7,429.26
164	2016	LIABILITY	2016	DISSOLVED	£441.89
165	2017	LIABILITY	2017	DISSOLVED	£7,106.50
166	2016	LIABILITY	2016	DISSOLVED	£3,555.35
167	2017	LIABILITY	2017	DISSOLVED	£2,639.68
168	2015	COSTS	2015	DISSOLVED	£170.00
169	2015	LIABILITY	2015	DISSOLVED	£894.43
170	2016	LIABILITY	2016	DISSOLVED	£10,648.00
171	2017	LIABILITY	2017	DISSOLVED	£1,235.86
172	2017	LIABILITY	2017	GONE AWAY	£12,118.34
173	2018	LIABILITY	2018	ADMINISTRATION	£28,484.25
174	2017	COSTS	2017	GONE AWAY	£170.00
175	2017	LIABILITY	2017	GONE AWAY	£9,178.59
176	2017	LIABILITY	2017	GONE AWAY	£12,238.76
177	2018	LIABILITY	2018	GONE AWAY	£4,298.66
178	2019	LIABILITY	2019	LIQUIDATION	£16,842.00
179	2017	LIABILITY	2017	DISSOLVED	£14,126.18
180	2017	LIABILITY	2017	GONE AWAY	£1,853.92
181	2017	LIABILITY	2017	GONE AWAY	£170.00

182	2017	LIABILITY	2017	GONE AWAY	£2,398.96
183	2018	LIABILITY	2018	GONE AWAY	£170.00
184	2018	LIABILITY	2018	GONE AWAY	£7,518.25
185	2019	LIABILITY	2019	GONE AWAY	£7,856.00
186	2020	LIABILITY	2020	GONE AWAY	£7,808.00
187	2018	COSTS	2018	DISSOLVED	£170.00
188	2018	LIABILITY	2018	DISSOLVED	£33,810.22
189	2015	COSTS	2015	UNCOLLECTABLE	£170.00
190	2015	LIABILITY	2015	UNCOLLECTABLE	£863.11
191	2016	LIABILITY	2016	UNCOLLECTABLE	£907.50
192	2017	COSTS	2017	UNCOLLECTABLE	£170.00
193	2017	LIABILITY	2017	UNCOLLECTABLE	£210.36
194	2016	LIABILITY	2016	GONE AWAY	£8,544.92
195	2017	LIABILITY	2017	GONE AWAY	£9,330.55
196	2018	LIABILITY	2018	GONE AWAY	£2,892.49
197	2016	COSTS	2016	GONE AWAY	£170.00
198	2016	LIABILITY	2016	GONE AWAY	£11,786.72
199	2017	LIABILITY	2017	GONE AWAY	£15,960.50
200	2018	LIABILITY	2018	GONE AWAY	£16,610.00
201	2019	LIABILITY	2019	GONE AWAY	£598.84
202	2015	LIABILITY	2015	UNCOLLECTABLE	£9,067.96
203	2016	LIABILITY	2016	UNCOLLECTABLE	£16,898.00
204	2017	LIABILITY	2017	DISSOLVED	£3,295.00
205	2018	LIABILITY	2018	DISSOLVED	£11,602.85
206	2017	LIABILITY	2017	DISSOLVED	£6,111.50
207	2018	LIABILITY	2018	DISSOLVED	£6,120.00
208	2019	LIABILITY	2019	DISSOLVED	£6,260.25
209	2017	LIABILITY	2017	DISSOLVED	£1,581.00
210	2018	LIABILITY	2018	DISSOLVED	£7,456.44
211	2017	COSTS	2017	DISSOLVED	£170.00
212	2017	LIABILITY	2017	DISSOLVED	£3,948.80
213	2018	LIABILITY	2018	DISSOLVED	£25,143.00
214	2019	LIABILITY	2019	DISSOLVED	£3,511.47
215	2017	LIABILITY	2017	GONE AWAY	£1,517.28
216	2018	LIABILITY	2018	GONE AWAY	£4,922.86
217	2017	LIABILITY	2017	GONE AWAY	£31,439.98
218	2018	LIABILITY	2018	GONE AWAY	£15,532.88
219	2018	LIABILITY	2018	DISSOLVED	£14,100.68
220	2018	COSTS	2018	DISSOLVED	£170.00
221	2018	LIABILITY	2018	DISSOLVED	£12,955.73
222	2019	COSTS	2019	DISSOLVED	£170.00
223	2019	LIABILITY	2019	DISSOLVED	£9,653.43
224	2018	LIABILITY	2018	LIQUIDATION	£25,415.28

225	2016	LIABILITY	2016	GONE AWAY	£1,372.44
226	2017	LIABILITY	2017	GONE AWAY	£4,797.25
227	2017	LIABILITY	2017	DISSOLVED	£1,182.58
228	2018	LIABILITY	2018	DISSOLVED	£12,360.00
229	2018	LIABILITY	2018	DISSOLVED	£18,781.77
230	2019	LIABILITY	2019	DISSOLVED	£4,717.01
231	2018	LIABILITY	2018	DISSOLVED	£10,415.70
232	2019	LIABILITY	2019	DISSOLVED	£630.15
233	2018	LIABILITY	2018	GONE AWAY	£8,270.82
234	2019	LIABILITY	2019	GONE AWAY	£1,109.07
235	2018	COSTS	2018	DISSOLVED	£170.00
236	2018	LIABILITY	2018	DISSOLVED	£17,118.74
237	2019	LIABILITY	2019	DISSOLVED	£311.40
238	2018	COSTS	2018	DISSOLVED	£170.00
239	2018	LIABILITY	2018	DISSOLVED	£7,304.55
240	2019	COSTS	2019	DISSOLVED	£170.00
241	2019	LIABILITY	2019	DISSOLVED	£1,357.63
242	2019	LIABILITY	2019	ADMINISTRATION	£7,336.14
243	2018	COSTS	2018	DISSOLVED	£170.00
244	2018	LIABILITY	2018	DISSOLVED	£1,330.05
245	2019	LIABILITY	2019	DISSOLVED	£8,004.91
246	2018	COSTS	2018	DISSOLVED	£170.00
247	2018	LIABILITY	2018	DISSOLVED	£5,532.41
248	2016	LIABILITY	2016	GONE AWAY	£1,999.92
249	2017	LIABILITY	2017	GONE AWAY	£7,456.00
250	2018	LIABILITY	2018	GONE AWAY	£5,912.55
251	2019	LIABILITY	2019	DISSOLVED	£5,816.16
252	2019	COSTS	2019	LIQUIDATION	£170.00
253	2019	LIABILITY	2019	LIQUIDATION	£28,025.41
254	2018	LIABILITY	2018	LIQUIDATION	£13,945.17
255	2018	LIABILITY	2018	DISSOLVED	£5,378.33
256	2019	LIABILITY	2019	DISSOLVED	£13,379.75
257	2017	LIABILITY	2017	ADMINISTRATION	£4,676.27
258	2018	LIABILITY	2018	ADMINISTRATION	£22,438.78
259	2018	LIABILITY	2018	GONE AWAY	£11,466.85
260	2018	COSTS	2018	LIQUIDATION	£170.00
261	2018	LIABILITY	2018	LIQUIDATION	£3,974.69
262	2019	COSTS	2019	LIQUIDATION	£170.00
263	2019	LIABILITY	2019	LIQUIDATION	£38,608.49
264	2018	LIABILITY	2018	DISSOLVED	£12,026.96
265	2019	LIABILITY	2019	LIQUIDATION	£853.67
266	2019	COSTS	2019	LIQUIDATION	£170.00
267	2019	LIABILITY	2019	LIQUIDATION	£10,247.61

268	2018	LIABILITY	2018	ADMINISTRATION	£46,884.68
269	2018	LIABILITY	2018	DISSOLVED	£794.96
270	2019	LIABILITY	2019	DISSOLVED	£5,153.49
271	2018	LIABILITY	2018	ADMINISTRATION	£8,828.00
272	2019	LIABILITY	2019	ADMINISTRATION	£1,419.28
273	2017	LIABILITY	2017	GONE AWAY	£5,831.60
274	2018	LIABILITY	2018	GONE AWAY	£3,237.37
275	2018	COSTS	2018	DISSOLVED	£170.00
276	2018	LIABILITY	2018	DISSOLVED	£11,497.04
277	2012	LIABILITY	2012	DISSOLVED	£9,494.69
278	2013	LIABILITY	2013	DISSOLVED	£11,665.50
279	2014	LIABILITY	2014	DISSOLVED	£11,892.75
280	2015	LIABILITY	2015	DISSOLVED	£11,424.59
281	2013	LIABILITY	2013	DISSOLVED	£38,927.55
282	2014	LIABILITY	2014	DISSOLVED	£53,212.00
283	2015	LIABILITY	2015	DISSOLVED	£54,378.00
284	2016	LIABILITY	2016	DISSOLVED	£54,802.00
285	2017	LIABILITY	2017	DISSOLVED	£80,809.71
286	2018	LIABILITY	2018	DISSOLVED	£54,545.25
287	2020	LIABILITY	2020	LIQUIDATION	£65,253.04
288	2018	LIABILITY	2018	GONE AWAY	£1,566.80
289	2019	LIABILITY	2019	GONE AWAY	£798.69
290	2019	LIABILITY	2019	GONE AWAY	£2,635.67
291	2016	LIABILITY	2016	GONE AWAY	£5,480.14
292	2018	LIABILITY	2018	ADMINISTRATION	£2,437.00
293	2019	LIABILITY	2019	ADMINISTRATION	£10,090.92
294	2019	LIABILITY	2019	GONE AWAY	£5,426.26
295	2021	LIABILITY	2021	DISSOLVED	£278.11
296	2018	LIABILITY	2018	DISSOLVED	£7,067.51
297	2019	LIABILITY	2019	DISSOLVED	£5,500.41
298	2019	LIABILITY	2019	GONE AWAY	£5,149.80
299	2019	LIABILITY	2019	DISSOLVED	£8,831.01
300	2019	LIABILITY	2019	ADMINISTRATION	£135,435.42
301	2019	LIABILITY	2019	DISSOLVED	£9,653.20
302	2019	LIABILITY	2019	LIQUIDATION	£7,831.58
303	2019	LIABILITY	2019	DISSOLVED	£15,498.00
304	2021	LIABILITY	2021	DISSOLVED	£4,596.35
305	2019	LIABILITY	2019	DISSOLVED	£15,466.50
306	2019	LIABILITY	2019	DISSOLVED	£3,487.73
307	2020	LIABILITY	2020	DISSOLVED	£4,075.06
308	2021	LIABILITY	2021	DISSOLVED	£1,882.53
309	2018	LIABILITY	2018	LIQUIDATION	£29,475.72
310	2019	LIABILITY	2019	LIQUIDATION	£56,068.00

311	2020	LIABILITY	2020	LIQUIDATION	£56,924.00
312	2021	LIABILITY	2021	LIQUIDATION	£56,924.00
313	2014	LIABILITY	2014	DISSOLVED	£3,917.69
314	2015	LIABILITY	2015	DISSOLVED	£5,760.00
315	2016	LIABILITY	2016	DISSOLVED	£5,808.00
316	2017	LIABILITY	2017	VOLUNTARY ARRANGEMENT	£2,886.92
317	2018	LIABILITY	2018	VOLUNTARY ARRANGEMENT	£11,811.29
318	2019	LIABILITY	2019	GONE AWAY	£2,475.93
319	2020	LIABILITY	2020	GONE AWAY	£12,447.91
320	2019	LIABILITY	2019	ADMINISTRATION	£23,073.19
321	2019	LIABILITY	2019	DISSOLVED	£1,636.67
322	2020	LIABILITY	2020	DISSOLVED	£4,990.00
323	2021	LIABILITY	2021	DISSOLVED	£355.45
324	2018	LIABILITY	2018	LIQUIDATION	£36,505.92
325	2019	LIABILITY	2019	LIQUIDATION	£50,059.19
326	2017	LIABILITY	2017	LIQUIDATION	£3,910.71
327	2018	LIABILITY	2018	LIQUIDATION	£4,330.13
328	2019	LIABILITY	2019	LIQUIDATION	£4,207.03
329	2018	LIABILITY	2018	DISSOLVED	£10,785.53
330	2019	LIABILITY	2019	DISSOLVED	£5,821.79
331	2015	LIABILITY	2015	DISSOLVED	£2,498.75
332	2016	LIABILITY	2016	DISSOLVED	£3,533.20
333	2017	LIABILITY	2017	DISSOLVED	£3,784.06
334	2018	LIABILITY	2018	DISSOLVED	£4,189.90
335	2019	LIABILITY	2019	DISSOLVED	£1,455.69
336	2020	LIABILITY	2020	LIQUIDATION	£13,292.36
337	2017	LIABILITY	2017	LIQUIDATION	£82,335.00
338	2018	LIABILITY	2018	LIQUIDATION	£84,645.00
339	2019	LIABILITY	2019	LIQUIDATION	£23,622.96
340	2019	LIABILITY	2019	LIQUIDATION	£62,837.04
341	2020	LIABILITY	2020	LIQUIDATION	£72,628.93
342	2019	LIABILITY	2019	DISSOLVED	£18,995.28
343	2020	LIABILITY	2020	DISSOLVED	£5,665.02
344	2019	LIABILITY	2019	DISSOLVED	£8,104.81
345	2020	LIABILITY	2020	DISSOLVED	£59,052.00
346	2021	LIABILITY	2021	DISSOLVED	£15,531.49
347	2018	LIABILITY	2018	LIQUIDATION	£83,204.49
348	2019	LIABILITY	2019	LIQUIDATION	£160,408.99
349	2014	LIABILITY	2014	DISSOLVED	£1,451.71
350	2015	LIABILITY	2015	DISSOLVED	£4,320.00
351	2016	LIABILITY	2016	DISSOLVED	£4,356.00
352	2017	LIABILITY	2017	DISSOLVED	£4,665.28

353	2018	LIABILITY	2018	DISSOLVED	£5,165.63
354	2019	LIABILITY	2019	DISSOLVED	£1,905.86
355	2017	LIABILITY	2017	DISSOLVED	£2,656.20
356	2018	LIABILITY	2018	DISSOLVED	£1,821.50
<b>Total Over 5k at the end of Q4 2021/22</b>					<b>£3,469,412.66</b>

## Council Tax (CTAX)

Reference lines represent debts for individual accounts for each financial year a debt is present. 55 total lines are in respect of 5 unique Council Tax accounts.

Ref.	Type	Liability Year	Write-Off Amount	Write-Off Reason
1	LIABILITY	2007	£1,237.61	Deceased
2	COSTS	2007	£97.00	Deceased
3	LIABILITY	2003	£936.00	Deceased
4	COSTS	2003	£364.00	Deceased
5	LIABILITY	2005	£1,142.07	Deceased
6	COSTS	2005	£402.00	Deceased
7	LIABILITY	2004	£1,112.62	Deceased
8	COSTS	2004	£389.00	Deceased
9	LIABILITY	2006	£1,191.15	Deceased
10	COSTS	2006	£409.00	Deceased
11	LIABILITY	2008	£1,276.52	Deceased
12	COSTS	2008	£97.00	Deceased
13	LIABILITY	2009	£1,304.44	Deceased
14	COSTS	2009	£97.00	Deceased
15	LIABILITY	2010	£1,304.44	Deceased
16	COSTS	2010	£97.00	Deceased
17	LIABILITY	2011	£359.97	Deceased
18	LIABILITY	2009	£452.76	Gone Away
19	LIABILITY	2008	£871.96	Gone Away
20	LIABILITY	2009	£566.00	Gone Away
21	LIABILITY	2007	£233.92	Gone Away
22	LIABILITY	2010	£1,423.02	Gone Away
23	LIABILITY	2013	£1,416.20	Gone Away
24	LIABILITY	2011	£1,423.02	Gone Away
25	LIABILITY	2007	£1,089.89	Deceased
26	COSTS	2007	£194.00	Deceased
27	LIABILITY	2005	£1,050.13	Deceased
28	LIABILITY	2006	£32.87	Deceased
29	LIABILITY	2007	£492.63	Deceased
30	LIABILITY	2009	£1,739.25	Deceased

31	COSTS	2009	£97.00	Deceased
32	LIABILITY	2008	£1,702.03	Deceased
33	COSTS	2008	£97.00	Deceased
34	LIABILITY	2004	£112.78	Deceased
35	COSTS	2004	£95.00	Deceased
36	LIABILITY	2010	£933.95	Deceased
37	COSTS	2010	£97.00	Deceased
38	LIABILITY	2014	£350.27	Individual Voluntary Arrangement
39	LIABILITY	2013	£294.88	Individual Voluntary Arrangement
40	COSTS	2013	£125.00	Individual Voluntary Arrangement
41	LIABILITY	2015	£349.27	Individual Voluntary Arrangement
42	LIABILITY	2017	£707.95	Individual Voluntary Arrangement
43	LIABILITY	2018	£370.30	Individual Voluntary Arrangement
44	LIABILITY	2019	£1,545.41	Individual Voluntary Arrangement
45	COSTS	2019	£125.00	Individual Voluntary Arrangement
46	LIABILITY	2020	£1,605.84	Individual Voluntary Arrangement
47	LIABILITY	2008	£1,508.62	Deceased
48	LIABILITY	2009	£1,541.61	Deceased
49	COSTS	2009	£97.00	Deceased
50	LIABILITY	2007	£731.32	Deceased
51	COSTS	2007	£547.00	Deceased
52	LIABILITY	2010	£1,541.61	Deceased
53	COSTS	2010	£97.00	Deceased
54	LIABILITY	2011	£1,541.61	Deceased
55	COSTS	2011	£97.00	Deceased
<b>Total Over 5k at the end of Q4 2021/22</b>			<b>£39,113.92</b>	

### Income (Sundry Debt)

Ref.	Invoice Date	Reason for Write-Off	Total Debt
1	25-Mar-13	Recovery Action Exhausted	£107,500.00
2	28-Nov-18	Insufficient funds in estate	£26,712.70
3	14-Jan-20	Insufficient funds in estate	£13,285.33
4	29-Sep-14	Recovery Action Exhausted	£12,500.00
5	24-Jun-14	Recovery Action Exhausted	£12,500.00
6	12-Mar-21	Insufficient funds in Estate	£10,635.21
7	10-Dec-18	Insufficient funds in estate	£9,349.00
8	16-May-18	insufficient funds in estate	£7,252.05
9	30-Jan-20	Insufficient funds in estate	£6,933.35
10	19-Jun-17	Insufficient funds in estate	£6,759.10
11	15-Dec-20	Recovery action exhausted	£5,775.21
12	03-Jul-18	Insufficient funds in estate	£5,143.16
<b>Total Over 5k at the end of Q4 2021/22</b>			<b>£224,345.11</b>