

## Breakdown of bad debt write offs.

### Business Rates (NNDR)

Ref.	Type	Liability Year	Reason for Write-Off	Total Debt
1	COSTS	2018	ADMINISTRATION	£170.00
2	LIABILITY	2018	ADMINISTRATION	£47,199.48
3	LIABILITY	2019	ADMINISTRATION	£46,106.26
4	LIABILITY	2021	ADMINISTRATION	£13,171.03
5	LIABILITY	2022	ADMINISTRATION	£4,312.11
6	COSTS	2017	DISSOLUTION	£170.00
7	LIABILITY	2017	DISSOLUTION	£7,925.51
8	LIABILITY	2018	DISSOLUTION	£10,680.00
9	COSTS	2019	DISSOLUTION	£170.00
10	LIABILITY	2019	DISSOLUTION	£6,745.89
11	COSTS	2018	DISSOLUTION	£170.00
12	LIABILITY	2018	DISSOLUTION	£7,758.00
13	COSTS	2019	DISSOLUTION	£170.00
14	LIABILITY	2019	DISSOLUTION	£4,588.03
15	COSTS	2018	DISSOLUTION	£170.00
16	LIABILITY	2018	DISSOLUTION	£7,946.08
17	LIABILITY	2019	DISSOLUTION	£11,239.48
18	COSTS	2018	DISSOLUTION	£170.00
19	LIABILITY	2018	DISSOLUTION	£3,417.17
20	LIABILITY	2019	DISSOLUTION	£5,911.90
21	LIABILITY	2021	DISSOLUTION	£3,302.40
22	LIABILITY	2022	DISSOLUTION	£2,902.08
23	LIABILITY	2019	DISSOLUTION	£7,622.04
24	COSTS	2019	DISSOLUTION	£170.00
25	LIABILITY	2019	DISSOLUTION	£5,677.35
26	COSTS	2019	DISSOLUTION	£170.00
27	LIABILITY	2019	DISSOLUTION	£7,606.66
28	LIABILITY	2019	LIQUIDATION	£437,754.76
29	COSTS	2018	DISSOLUTION	£170.00
30	LIABILITY	2018	DISSOLUTION	£685.21
31	LIABILITY	2019	DISSOLUTION	£6,886.52
32	LIABILITY	2019	LIQUIDATION	£3,425.94
33	LIABILITY	2020	LIQUIDATION	£21,376.00
34	LIABILITY	2021	LIQUIDATION	£17,572.34
35	LIABILITY	2022	LIQUIDATION	£10,541.59
36	LIABILITY	2019	ADMINISTRATION	£122,296.77
37	COSTS	2018	GONE AWAY	£170.00
38	LIABILITY	2018	GONE AWAY	£4,745.10
39	LIABILITY	2019	GONE AWAY	£273.67

40	LIABILITY	2020	ADMINISTRATION	£73,080.77
41	LIABILITY	2021	ADMINISTRATION	£144,970.00
42	LIABILITY	2022	ADMINISTRATION	£122,330.85
43	LIABILITY	2021	DISSOLUTION	£5,384.07
44	LIABILITY	2022	DISSOLUTION	£3,891.86
<b>Total</b>				<b>£1,181,196.92</b>

### **Housing Benefit Overpayments**

Ref.	Invoice Date	Reason for Write-Off	Total Debt
1	01/02/2023	Deceased	£10,342.15
2	12/01/2023	LA Error	£23,026.32
<b>Total</b>			<b>£33,368.47</b>

### **Income (Sundry Debt)**

Ref.	Financial Year of Debt	Reason for Write Off	Total Debt Due
1	03-FEB-2017	Insufficient funds in estate	£27,791.43
2	18-APR-2022	Recovery action exhausted	£22,492.86
3	24-DEC-2020	Liquidation/Bankruptcy	£19,414.85
4	31-AUG-2021	Recovery action exhausted	£19,241.49
5	20-NOV-2017	Recovery action exhausted	£10,305.43
6	03-FEB-2017	Insufficient funds in estate	£7,195.68
7	08-FEB-2017	Recovery Action Exhausted	£6,171.07
8	02-FEB-2019	Uneconomical to pursue further	£5,785.16
9	15-JUN-2017	Insufficient funds in estate	£5,501.70
10	17-Jul-2018	Uneconomical to pursue further	£8,137.53
11	10-Oct-2018	Uneconomical to pursue further	£12,650.15
12	04-Dec-2019	Insufficient funds in estate	£6,328.77
13	12-Jul-2021	Recovery action exhausted	£6,069.03
<b>Total</b>			<b>£157,085.15</b>