

Write Off/Excusal of Debt Summary for 2021/22

Description	Limit	Approver	No. Of Accounts	Amount £'s
Sundry Debts	<£10,000	Head of Finance, Procurement & Parking	34	11,794.34
On Street Parking Penalty Charge Notices	<£10,000	Head of Finance, Procurement & Parking	1,534	148,496.00
Off Street Parking Penalty Charge Notices	<£10,000	Head of Finance, Procurement & Parking	351	27,807.91
Bus Lanes	<£10,000	Head of Finance, Procurement & Parking	396	34,114.00
Housing Loans for rent deposits	<£10,000	Head of Finance, Procurement & Parking	12	14,185.40
Housing Rent Arrears	<£10,000	Head of Finance, Procurement & Parking	132	26,059.87
Housing Benefits Overpayments	<£10,000	Head of Revenues & Benefits	41	15,914.41
Council Tax	<£10,000	Head of Revenues & Benefits	320	182,016.91
Business Rates	<£10,000	Head of Revenues & Benefits	21	76,343.91
Business Rates	>£10,000	Cabinet	13	321,801.08
TOTAL			2,854	858,533.83

Note that the Council Tax and Business Rates Write Off figures will not be the same as in the Collection Fund on the Statement of Accounts. The figures reported here are purely the Write Offs and do not include the Write Backs which which are netted off in the Collection Fund accounting.

It should also be noted that the considerable number of low value write offs in Council Tax are mostly for odd pennies where residents have not quite paid the right amount and the administration cost of chasing the outstanding amount outweighs the debt.