

Write Off/Excusal of Debt Summary for 2022/23

Description	Limit	Approver	No. Accounts	Amount £'s
Sundry Debts	<£10,000	Head of Finance, Procurement & Parking	22	1,294.31
Sundry Debts	>£25,000 <£250,000	Portfolio Holder	1	27,752.62
On Street Parking Penalty Charge Notices	<£10,000	Head of Finance, Procurement & Parking	1,942	196,245.00
Off Street Parking Penalty Charge Notices	<£10,000	Head of Finance, Procurement & Parking	422	30,438.00
Bus Lanes	<£10,000	Head of Finance, Procurement & Parking	404	34,222.00
Housing Loans for rent deposits	<£10,000	Head of Finance, Procurement & Parking	23	17,680.70
Housing Rent Arrears	<£10,000	Head of Finance, Procurement & Parking	110	72,715.71
Housing Benefits Overpayments	<£10,000	Head of Revenues & Benefits Shared Service	11	2,090.26
Housing Benefits Overpayments	>£10,000 <£25,000	Director of Finance (s151 Officer)	1	10,939.16
Council Tax	<£10,000	Head of Revenues & Benefits Shared Service	327	218,355.70
Business Rates	<£10,000	Head of Revenues & Benefits Shared Service	37	110,066.92
Business Rates	>£10,000 <£25,000	Director of Finance (s151 Officer)	7	108,361.88
Business Rates	>£25,000 <£250,000	Portfolio Holder	1	27,278.01
TOTAL			3,308	857,440.27

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.