

Business Rates Write Offs >£10,000

Account No	Name	Amount £	Date recommended for write off	Reason
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Council Tax Write Offs > £10,000

Account No	Name	Amount £	Date recommended for write off	Reason
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Housing Benefit Overpayment Write Offs > £10,000

Account No	Name	Amount £	Date recommended for write off	Reason
102876061		£35,605.43	16/04/2020	Irrecoverable (Review Board Recommendation)

Sundry Debtors invoices to be Written Off > £10,000

Debtors Ref	Invoice Ref	Company name	Address	Org inv Date	Amount	Reason	Department
104716	1309263 & 1306755	NHS Property Services	PO BOX 4110, SN4 4PQ	09/09/2012 29/02/2012	£29,325.73	Statute Time Barred	Estate Management