

**Business Rates Write Offs >£10,000**

<b>Account No</b>	<b>Name</b>	<b>Amount £</b>	<b>Date recommended for write off</b>	<b>Reason</b>
306619700	Steakout Lewisham Ltd	£14,331.40	12/04/2017	LIQUIDATION/BANKRUPTCY
306627832	The Cattle Bell Ltd	£11,414.31	27/11/2017	LIQUIDATION/BANKRUPTCY

**Council Tax Write Offs > £10,000**

<b>Account No</b>	<b>Amount £</b>	<b>Date recommended for write off</b>	<b>Reason</b>
404339945	£15,530.74	17/11/2017	IRRECOVERABLE

**Housing Benefit Overpayment Write Offs > £10,000**

<b>Account No</b>	<b>Amount £</b>	<b>Date recommended for write off</b>	<b>Reason</b>
102898076	£21,127.32	31/01/2018	BANKRUPTCY

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

<b>Debtors Ref</b>	<b>Invoice Ref</b>	<b>Address</b>	<b>Org inv Date</b>	<b>Amount</b>	<b>Reason</b>	<b>Department</b>
120088	Commercial Rent & Insurance	53 Dartmouth Avenue, Sheerwater, Woking GU21 5PE	2014-2016	£27,917.11	Irrecoverable	Estates
118377	Commercial Rent & Insurance	22 Brookfield, Horsell, Woking, GU21 3AA	2014-2016	£39,198.85	Irrecoverable	Estates