

Business Rates Write Offs >£10,000:

Account No	Name	Amount £	Date recommended for write off	Reason
30658943X	[Personal names redacted]	£18,911.45	28.01.2023	Irrecoverable (IVA)
30665808X	Bowland Snails	£18,364.54	07.02.2023	Irrecoverable (Dissolved)
306599787	[Personal names redacted]	£16,345.17	28.01.2023	Bankrupt
306619068	Epos Trading Ltd	£21,871.70	28.01.2023	Irrecoverable (Dissolved)
306621956	[Personal names redacted]	£36,010.21	28.01.2023	Bankrupt
306639661	Woking Interiors Ltd	£16,689.24	20.02.2023	Irrecoverable (Liquidation - Final Notice issued prior to dissolution)
306646297	T&G Fast Foods Development Ltd	£18,686.29	15.02.2023	Irrecoverable (Dissolved)
306657128	Bowland Snails	£18,440.99	07.02.2023	Irrecoverable (Dissolved)
306663820	A&B Menswear (Woking) Ltd	£68,574.87	18.02.2023	Absconded
306667626	Lonmos Bridge Ltd	£10,706.91	18.02.2023	Irrecoverable (Dissolved)
306640982	[Personal names redacted]	£40,112.66	17.06.2022	Absconded

Council Tax Write Offs > £10,000

Account No	Name	Amount £	Date recommended for write off	Reason
None this period				

Housing Benefit Overpayment Write Offs > £10,000

Account No	Name	Amount £	Date recommended for write off	Reason
500095243	[Personal names redacted]	£13,264.67	23.11.2022	Appeal Board Decision
102350419	[Personal names redacted]	£12,190.73	06.03.2023	Deceased

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

Debtors Ref	Invoice Ref	Company name	Address	Org inv Date	Amount	Reason / Department
None this period						

Debts with Managing Agents to be Written Off > £10,000

Company name	Address	Amount	Reason	Department
None this period				

Estate Management (Managing Agents) Write Offs > £10,000

Company name	Address	Amount	Date recommended for write off	Reason	Agent
None this period					