

APPENDIX 5

IRRECOVERABLE DEBTS OVER £5000

1 January 2022 to 31 March 2022

Note individuals are anonymised

REF:	DEBT:	FINANCIAL YEAR(S)	BALANCE	REASON
COUNCIL TAX IRRECOVERABLE BY LAW TOTAL			£0.00	
BUSINESS RATES IRRECOVERABLE BY LAW TOTAL			£0.00	
OVERPAID HOUSING BENEFITS IRRECOVERABLE BY LAW TOTAL			£0.00	
SUNDRY DEBTS IRRECOVERABLE BY LAW TOTAL			£0.00	

DISCRETION TO WRITE OFF OVER £5000

REF:	DEBT:	FINANCIAL YEAR(S)	BALANCE	REASON
11544471	Council Tax	2000 – 2001 £164.71 2001 – 2002 £489.51 2002 – 2003 £345.23 2003 – 2004 £275.40 2004 – 2005 £591.97 2005 – 2006 £611.81 2006 – 2007 £522.43 2007 – 2008 £264.75 2011 – 2012 £401.51 2012 – 2013 £204.37 2013 – 2014 £467.09 2014 – 2015 £595.32 2015 – 2016 £219.26 2016 – 2017 £141.33	£5294.69	Charge Payer in HM Manchester Prison, expected release date 05/10/2031
14001293	Council Tax	2014 – 2015 £929.11 2015 – 2016 £1036.72 2016 – 2017 £1073.60 2017 – 2018 £501.51 2018 – 2019 £1187.46 2019 – 2020 £1249.03 2020 – 2021 £413.83	£6391.26	Deceased 03/08/2020, no estate.
COUNCIL TAX DISCRETIONARY WRITE OFF TOTAL			£11,685.95	
65544361	Business Rates Anonymised as an individual	2016-2017 - £1538.59 2017-2018 - £3728.00 2018-2019 - £2956.27	£8222.86	Unrecoverable Debt – Recovery Exhausted
65454338	Business Rates Anonymised as an individual	2012-2013 - £5438.83 2013-2014 - £3517.38	£8956.21	Unrecoverable Debt – Recovery Exhausted
65449060	Business Rates Anonymised as an individual	2013-2014 - £4194.04 2014-2015 - £9131.50 2015-2016 - £3132.50	£16,458.04	Unrecoverable Debt – Recovery Exhausted

65517475	Business Rates Anonymised as an individual	2015-2016 - £1630.08 2016-2017 - £4763.78 2017-2018 - £511.34	£6905.20	Unrecoverable Debt – Recovery Exhausted
BUSINESS RATES		SUB TOTAL – Unrecoverable Debt – Recovery Exhausted	£40,542.31	
65517024	Business Rates Anonymised as an individual	2016-2017 - £3,500.90 2017-2018 - £2,912.20 2018-2019 - £3,211.02 2019-2020 - £5,111.16	£14,735.28	Absconded
BUSINESS RATES		SUB TOTAL – Absconded	£14,735.28	
BUSINESS RATES DISCRETIONARY WRITE OFF TOTAL			£55,277.59	
OVERPAID HOUSING BENEFIT DISCRETIONARY WRITE OFF TOTAL			£0.00	
SUNDRY DEBT DISCRETIONARY WRITE OFF TOTAL			£0.00	

SUMMARY OF UNRECOVERABLE DEBT OVER £5000

IRRECOVERABLE by law	Council Tax	NIL
	Business Rates	NIL
	Overpaid Housing Benefit	NIL
	Sundry	NIL
	TOTAL	£0.00

DISCRETIONARY write off – meaning no further resources will be used to actively pursue	Council Tax	£11,685.95
	Business Rates	£55,277.59
	Overpaid Housing Benefit	NIL
	Sundry	NIL
	TOTAL	£66,963.54