

## Appendix 1

### Detail of recommended write-offs over £2,500

<b>Business Rates</b>		£
Langwith	No Trace	9,006.94
South Normanton	Bankrupt	14,139.62
Barlborough	Bankrupt	13,363.13
Barlborough	Bankrupt	5,370.25
Pinxton	Bankrupt	9,970.51
Barlborough	Ceased to Trade	8,377.40
Barlborough	Ceased to Trade	4,191.60
Barlborough	Ceased to Trade	1,743.09
Tibshelf	Ceased to Trade	3,084.07
Shirebrook	Not recoverable	2,919.09
<b>Business Rates Total</b>		<b>72,165.70</b>
<b>Council Tax</b>		£
Creswell	Deceased	2,750.97
Clowne	Not recoverable	10,150.31
Carr Vale	Not recoverable	4,485.13
Shirebrook	Not recoverable	2,762.91
Bramley Vale	Bankrupt	2,521.26
Pinxton	Bankrupt	2,982.10
Langwith	Bankrupt	4,250.49
Bolsover	No Trace	3,469.51
Creswell	No Trace	7,003.93
Creswell	No Trace	4,066.10
Pinxton	No Trace	3,009.39
Langwith Junction	No Trace	2,924.01
<b>Council Tax Total</b>		<b>50,376.11</b>
<b>Housing Rents</b>		£
Creswell	Not recoverable	2,976.19
Whitwell	Not recoverable	3,000.56
Tibshelf	Not recoverable	3,046.46
Pinxton	Not recoverable	3,145.03
Shirebrook	Not recoverable	3,181.58
Pinxton	Not recoverable	3,357.22
Shirebrook	Not recoverable	4,182.89
<b>Housing Rents Total</b>		<b>22,889.93</b>
<b>Overpaid Housing Benefits</b>		£
Shirebrook	Deceased	5,148.65
Pinxton	Deceased	6,934.86
<b>Overpaid Housing Benefits Total</b>		<b>12,083.51</b>
<b>Total write-offs across all classes of debt</b>		<b>157,515.25</b>