Appendix 1

Detail of recommended write-offs over £2,500

Business Rates		£
Barlborough	Bankrupt	7,617.10
Clowne	Bankrupt	59,276.81
Creswell	Bankrupt	17,741.99
Business Rates Total		84,635.90
Council Tax		£
Clowne	Bankrupt	3,798.15
Creswell	Deceased	3,631.03
Langwith	Not recoverable	4,263.18
Shirebrook	No Trace	3,116.34
Shirebrook	Not recoverable	4,614.64
South Normanton	Deceased	3,489.47
South Normanton	No Trace	2,619.07
Whitwell	Not recoverable	4,107.68
Council Tax Total		29,639.56
Housing Rents		£
Clowne	No Trace	2,774.55
Shirebrook	Not recoverable	7,543.33
Housing Rents Total		10,317.88
Overpaid Housing Benefits		£
Bolsover	Deceased	3,464.02
South Normanton	Bankrupt	3,791.24
Overpaid Housing Benefits Total		7,255.26
Total write-offs across all classes of debt		131,848.60

\$xonbkk4s.xls 25/10/24