

Appendix 1

Detail of recommended write-offs over £2,500

Business Rates		£
Creswell	No Trace	3,728.01
Pinxton	Ceased to Trade	16,455.40
South Normanton	Ceased to Trade	17,693.33
South Normanton	Not recoverable	27,695.09
Business Rates Total		65,571.83
Council Tax		£
Bolsover	No Trace	6,532.28
Clowne	Bankrupt	7,136.47
Creswell	No Trace	6,866.34
Hodthorpe	Bankrupt	2,544.31
Langwith	Bankrupt	4,379.77
Langwith	No Trace	9,105.85
Scarcliffe	No Trace	8,797.32
Shirebrook	Bankrupt	5,482.26
Shirebrook	No Trace	9,035.62
South Normanton	No Trace	9,546.00
Tibshelf	No Trace	2,586.15
Whitwell	Bankrupt	2,855.47
Whitwell	No Trace	3,212.54
Council Tax Total		78,080.38
Housing Rents		£
Creswell	Not recoverable	3,927.85
Whitwell	Deceased	4,375.40
Housing Rents Total		8,303.25
Overpaid Housing Benefits		£
Bolsover	Bankrupt	7,685.06
Overpaid Housing Benefits Total		7,685.06
Total write-offs across all classes of debt		159,640.52