

**Environment and Housing Panel
SUNDRY DEBTORS WRITE OFF 2014/15 (2)**

Table 1		
Debt Description	Value £	No of Accounts
South Area - Recharges to Tenants	6,655.39	11
West Area - Recharges to Tenants	3,209.25	20
BITMO - Recharges to Tenants	4,820.84	10
East Area - Recharges to Tenants	4,523.13	13
Housing Revenue Account - Sub Total	19,208.61	54
Estate Shops – Bailiff Fees	510.00	1
Housing General Fund - Sub Total	510.00	1
TOTAL	19,718.61	55

Table 2			
Write Off Reason		No of Accounts	Value
A	Debtor Gone Away no forwarding address	5	£1,825.37
B	Debt too small to justify further recovery action		
C	Financial Hardship		
D	Local Authority Error		
E	Debtor Insolvent	3	£1,522.81
F	Statute Barred		
G	Age / Circumstances do not Justify Recovery		
H	Debtor left county or lives abroad	1	£268.68
I	Debtor No assets, Uneconomical to Pursue Further		
J	Company dormant or moribund		
K	Debtors Age / Circumstances Do not Justify Recovery		
M	Legal proceedings taken Judgment against Council		
N	Debtor Deceased - No apparent assets	1	£425.17
O	Debtor in Mental Hospital – No apparent Assets		
Q	Legal proceedings taken Unable to Enforce	6	£6,657.11
S	Lack of documentary evidence		
T	Debtor in prison	1	£132.73
Z	EDRA - Irrecoverable	38	£8,886.74

Table 3

Under 2 Years Old	32	£7,945.49
Over 2 Years Old	23	£11,773.12