

## Sundry Debtor Write-offs for Stroud District Council

Cost centre	Service	Year				Total
		2007	2008	2009	2010	
2011	Museum in the Park - Commercial Activities		134.55			<b>134.55</b>
2030	Subscription Rooms		1184.53		275.85	<b>1460.38</b>
2031	Sub Rooms - Hirers Events		-1067.71			<b>-1067.71</b>
2035	Sub Rooms - Bar		6.95			<b>6.95</b>
2078	Berkeley Vale Leisure Centre			162.02		<b>162.02</b>
2079	Thomas Keble Joint Use Centre		0.13			<b>0.13</b>
2090	Dursley Pool - Operations		1036			<b>1036</b>
2105	Amenity Areas			961.96		<b>961.96</b>
2106	Stratford Park			672.67		<b>672.67</b>
3020	Head of Environmental Health	54.47			450.02	<b>504.49</b>
3021	Food Safety	132				<b>132</b>
3022	Environmental Protection		1111.5			<b>1111.5</b>
3026	Pest Control	172.36	340.13		13.48	<b>525.97</b>
3030	Licensing		545	180	578.39	<b>1303.39</b>
3032	Hackney Carriage and Private Hire		64			<b>64</b>
3060	Careline Services	617.25	2863.05	1383.19	168.29	<b>5031.78</b>
3080	Land Drainage	97.36				<b>97.36</b>
3091	Abandoned Vehicles	2746	3967			<b>6713</b>
3100	Refuse Collection		20			<b>20</b>
4010	Building Control		3787.69			<b>3787.69</b>
4061	Old Town Hall		62			<b>62</b>
4064	Cornhill Market	2114.43				<b>2114.43</b>
4083	Brunel Mall Unit 3			922.09		<b>922.09</b>
4103	Industrial Unit 3		10678.24			<b>10678.24</b>
4118	Industrial Unit 18				316.78	<b>316.78</b>
4127	Industrial Unit 27	3062.5				<b>3062.5</b>
4130	Industrial Unit 30	204.52				<b>204.52</b>

4131	Industrial Unit 31	1731.21				<b>1731.21</b>
4132	Industrial Unit 32	194.47	3556.76			<b>3751.23</b>
4134	Industrial Unit 34			245.44		<b>245.44</b>
5010	Car Parks - Outside Stroud		90			<b>90</b>
7300	Responsive Maintenance	1904.24	4212.59	1045.44	6271.88	<b>13434.15</b>
7415	Leaseholder Charges for Services	9.7			6067.63	<b>6077.33</b>
9072	Debtors Control	5022.31	9927.83	5692.5	87.99	<b>20730.63</b>
9074	Rent Advances - Private Housing	495	658.26		2027.02	<b>3180.28</b>
9501	VAT Holding Account	1833.23	4782.53	557.82	1162.47	<b>8336.05</b>
9502	Debtor Payment Holding Account	255.01				<b>255.01</b>
9583	Bank a/c 10313893 - Miscellaneous Collections			25.6		<b>25.6</b>
9811	Council Taxpayers Account	53.48				<b>53.48</b>
	<b>Total</b>	<b>-20699.54</b>	<b>-47961.03</b>	<b>-11848.73</b>	<b>-17419.8</b>	<b>-97929.1</b>
		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Business Rate Debts written off			
Year	Bankruptcies/li quidations	Approved and others	Total
2008/09	£5,807.23	£7,098.29	£12,905.52
2009/10	£40,133.96	£24,274.15	£64,408.44
2010/11	£73,815.33	£36,655.39	£110,470.72

Council Tax Debts written off			
Year	Bankruptcies & debt relief orders	Approved and others	Total
2008/09	£20,506.16	£52,104.25	£72,610.41
2009/10	£20,952.12	£24,550.74	£45,502.86
2010/11	£25,792.24	£30,996.93	£56,789.17

Benefit overpayments written off			
Year	Bankruptcies & debt relief orders	Approved and others	Total
2008/09	£6,836.91	£27,408.33	£34,245.24
2009/10	£2,265.68	£55,040.64	£57,306.32
2010/11	£3,864.31	£20,871.74	£24,736.05

<b>Year</b>	<b>Former tenant debt</b>	<b>Sundry debt</b>	<b>Bankruptcy</b>
2008 / 2009	64019.99	3719.85	5232.2
2009 / 2010	53713.29	1838.52	971.15
2010 / 2011	41376.69	29973.18	336.16