

**To: Finance, Resources and Customer Services Policy Board**

**On: 8 September 2022**

---

**Report by: Director of Finance and Resources**

---

**Heading: Customer & Business Services Accounts for Write Off**

---

**1. Summary**

- 1.1 In accordance with Financial Regulation 3.5.10 a report regarding the write-off for sums over £10,000 due must be submitted to the Finance and Resources Policy Board.
- 1.2 The debt recovery process involves extensive effort by the Council and its collection agents to locate the debtor and recover the debt. During this process a stage can be reached when it is recognised that the recovery of the sums is no longer viable, and it is prudent to write-off the recovery of the outstanding liability.
- 1.3 The Council has already pursued each of the debts summarised on the attached Appendix through its follow up cycle and it is considered prudent to write-off the outstanding balance.
- 1.4 The approval for the write-off will enable the Council to prudently reflect within the financial accounts an accurate representation of the collectable debt. The Council continues to monitor the accounts and, where the circumstances of the debtor alter, will instigate further recovery action as appropriate. The level of write-off will be contained within the Council's bad debt provision.
- 1.5 An analysis of the debt proposed for write-off highlighting the reason why collection is deemed irrecoverable is shown in table 1 below:

**Table 1**

<b>Council Tax</b>		
<b>Reason</b>	<b>No. Debtors</b>	<b>Value</b>
Sequestrated	4	£49,335.68
Trust Deed	2	£24,142.94
<b>Total</b>	<b>6</b>	<b>£73,478.62</b>

**Table 2**

<b>Housing Benefit Overpayments</b>		
<b>Reason</b>	<b>No. Debtors</b>	<b>Value</b>
Sequestrated	4	£3,048.42
Trust Deed	2	£1,128.54
<b>Total</b>	<b>6</b>	<b>£4,176.96</b>

**Table 3**

<b>Non-Domestic Rates</b>		
<b>Reason</b>	<b>No. Debtors</b>	<b>Value</b>
Dissolved	20	£612,253.76
Liquidated	2	£845,652.07
<b>Total</b>	<b>22</b>	<b>£1,457,905.83</b>

- 1.6 Table 3 above includes one very large write off for Store First Ltd which has been a complex NDR case for a number of years and incorporated over 3000 individual entries which operated as storage pods. Store First Limited was wound-up in the High Court 'in the public interest' by consent between the company and the Secretary of State for the Department for Business, Energy and Industrial Strategy. Of the 15 sites affected by the liquidation only the Linwood location is in Scotland.

---

## **2. Recommendations**

- 2.1 The Board is asked to authorise the write-off of the **£1,535,561.41** as detailed above.
-

## **Implications of the Report**

1. **Financial** – There has been adequate provision made for these bad debts.
2. **HR & Organisational Development** – None.
3. **Community Planning** – None.
4. **Legal** – None.
5. **Property/Assets** – None.
6. **Information Technology** – None.
7. **Equality & Human Rights** – None.
8. **Health & Safety** – None.
9. **Procurement** – None.
10. **Risk** – None.
11. **Privacy Impact** – None.
12. **Climate Risk** – None.
13. **Cosla Policy Position** – None.

---

**Author:**        **Emma Shields/Ext 6880**

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Debtor 1	Not Applicable	Council Tax	Sequestered	2001	311.19
Debtor 1	Not Applicable	Council Tax	Sequestered	2002	469.30
Debtor 1	Not Applicable	Council Tax	Sequestered	2003	206.45
Debtor 1	Not Applicable	Council Tax	Sequestered	2004	478.86
Debtor 1	Not Applicable	Council Tax	Sequestered	2006	6.00
Debtor 1	Not Applicable	Council Tax	Sequestered	2007	1263.66
Debtor 1	Not Applicable	Council Tax	Sequestered	2008	6.23
Debtor 1	Not Applicable	Council Tax	Sequestered	2008	469.65
Debtor 1	Not Applicable	Council Tax	Sequestered	2009	167.10
Debtor 1	Not Applicable	Council Tax	Sequestered	2009	766.21
Debtor 1	Not Applicable	Council Tax	Sequestered	2010	380.38
Debtor 1	Not Applicable	Council Tax	Sequestered	2010	867.22
Debtor 1	Not Applicable	Council Tax	Sequestered	2013	657.76
Debtor 1	Not Applicable	Council Tax	Sequestered	2013	662.05
Debtor 1	Not Applicable	Council Tax	Sequestered	2015	223.90
Debtor 1	Not Applicable	Council Tax	Sequestered	2014	96.03
Debtor 1	Not Applicable	Council Tax	Sequestered	2015	1353.51
Debtor 1	Not Applicable	Council Tax	Sequestered	2017	865.13
Debtor 1	Not Applicable	Council Tax	Sequestered	2018	674.97
Debtor 1	Not Applicable	Council Tax	Sequestered	2019	1455.59
Debtor 1	Not Applicable	Council Tax	Sequestered	2020	1508.80
Debtor 1	Not Applicable	Council Tax	Sequestered	2021	1518.26
Debtor 1	Not Applicable	Housing Benefit Overpayments	Sequestered	09/07/2012 to 12/08/2012	108.70
<b>Total</b>					<b>£14,516.95</b>
Debtor 2	Not Applicable	Council Tax	Trust Deed	2000	61.89
Debtor 2	Not Applicable	Council Tax	Trust Deed	2001	195.36
Debtor 2	Not Applicable	Council Tax	Trust Deed	2002	572.19

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Debtor 2	Not Applicable	Council Tax	Trust Deed	2003	366.61
Debtor 2	Not Applicable	Council Tax	Trust Deed	2004	1010.03
Debtor 2	Not Applicable	Council Tax	Trust Deed	2005	316.67
Debtor 2	Not Applicable	Council Tax	Trust Deed	2007	180.65
Debtor 2	Not Applicable	Council Tax	Trust Deed	2008	288.95
Debtor 2	Not Applicable	Council Tax	Trust Deed	2009	252.54
Debtor 2	Not Applicable	Council Tax	Trust Deed	2010	550.36
Debtor 2	Not Applicable	Council Tax	Trust Deed	2011	355.55
Debtor 2	Not Applicable	Council Tax	Trust Deed	2012	236.97
Debtor 2	Not Applicable	Council Tax	Trust Deed	2013	169.58
Debtor 2	Not Applicable	Council Tax	Trust Deed	2014	431.82
Debtor 2	Not Applicable	Council Tax	Trust Deed	2015	947.74
Debtor 2	Not Applicable	Council Tax	Trust Deed	2016	1019.34
Debtor 2	Not Applicable	Council Tax	Trust Deed	2017	1012.83
Debtor 2	Not Applicable	Council Tax	Trust Deed	2018	1050.43
Debtor 2	Not Applicable	Council Tax	Trust Deed	2019	1070.67
Debtor 2	Not Applicable	Council Tax	Trust Deed	2020	1131.60
Debtor 2	Not Applicable	Council Tax	Trust Deed	2021	1138.69
Debtor 2	Not Applicable	Housing Benefit Overpayments	Trust Deed	04/10/2004 to 08/10/2017	906.29
<b>Total</b>					<b>£13,266.76</b>
Debtor 3	Not Applicable	Council Tax	Sequestrated	2006	394.04
Debtor 3	Not Applicable	Council Tax	Sequestrated	2007	414.25
Debtor 3	Not Applicable	Council Tax	Sequestrated	2008	990.87
Debtor 3	Not Applicable	Council Tax	Sequestrated	2009	506.43
Debtor 3	Not Applicable	Council Tax	Sequestrated	2010	935.12
Debtor 3	Not Applicable	Council Tax	Sequestrated	2011	295.42
Debtor 3	Not Applicable	Council Tax	Sequestrated	2012	241.54

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Debtor 3	Not Applicable	Council Tax	Sequestered	2013	689.05
Debtor 3	Not Applicable	Council Tax	Sequestered	2014	377.12
Debtor 3	Not Applicable	Council Tax	Sequestered	2015	976.33
Debtor 3	Not Applicable	Council Tax	Sequestered	2016	994.34
Debtor 3	Not Applicable	Council Tax	Sequestered	2017	1023.61
Debtor 3	Not Applicable	Council Tax	Sequestered	2018	849.12
Debtor 3	Not Applicable	Council Tax	Sequestered	2019	1091.68
Debtor 3	Not Applicable	Council Tax	Sequestered	2020	1131.60
Debtor 3	Not Applicable	Council Tax	Sequestered	2021	1138.69
Debtor 3	Not Applicable	Housing Benefit Overpayments	Sequestered	01/08/2018 to 21/10/2018	202.98
<b>Total</b>					<b>£12,252.19</b>
Debtor 4	Not Applicable	Council Tax	Sequestered	2003	796.52
Debtor 4	Not Applicable	Council Tax	Sequestered	2004	173.44
Debtor 4	Not Applicable	Council Tax	Sequestered	2005	851.14
Debtor 4	Not Applicable	Council Tax	Sequestered	2006	1210.80
Debtor 4	Not Applicable	Council Tax	Sequestered	2007	1187.96
Debtor 4	Not Applicable	Council Tax	Sequestered	2008	1321.17
Debtor 4	Not Applicable	Council Tax	Sequestered	2009	759.90
Debtor 4	Not Applicable	Council Tax	Sequestered	2010	252.54
Debtor 4	Not Applicable	Council Tax	Sequestered	2011	984.44
Debtor 4	Not Applicable	Council Tax	Sequestered	2012	579.56
Debtor 4	Not Applicable	Council Tax	Sequestered	2013	292.81
Debtor 4	Not Applicable	Council Tax	Sequestered	2014	778.89
Debtor 4	Not Applicable	Council Tax	Sequestered	2015	271.33
Debtor 4	Not Applicable	Council Tax	Sequestered	2016	132.75
Debtor 4	Not Applicable	Council Tax	Sequestered	2017	17.11

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Debtor 4	Not Applicable	Council Tax	Sequestered	2017	637.60
Debtor 4	Not Applicable	Council Tax	Sequestered	2018	528.95
Debtor 4	Not Applicable	Council Tax	Sequestered	2019	776.75
Debtor 4	Not Applicable	Council Tax	Sequestered	2020	1116.92
Debtor 4	Not Applicable	Council Tax	Sequestered	2021	828.32
Debtor 4	Not Applicable	Housing Benefit Overpayments	Sequestered	12/09/2005 to 09/06/2019	1762.32
<b>Total</b>					<b>£15,261.22</b>
Debtor 5	Not Applicable	Council Tax	Trust Deed	2008	99.05
Debtor 5	Not Applicable	Council Tax	Trust Deed	2009	455.53
Debtor 5	Not Applicable	Council Tax	Trust Deed	2009	839.04
Debtor 5	Not Applicable	Council Tax	Trust Deed	2010	1523.63
Debtor 5	Not Applicable	Council Tax	Trust Deed	2011	902.98
Debtor 5	Not Applicable	Council Tax	Trust Deed	2010	1113.24
Debtor 5	Not Applicable	Council Tax	Trust Deed	2011	1178.85
Debtor 5	Not Applicable	Council Tax	Trust Deed	2012	591.81
Debtor 5	Not Applicable	Council Tax	Trust Deed	2012	234.61
Debtor 5	Not Applicable	Council Tax	Trust Deed	2013	407.83
Debtor 5	Not Applicable	Council Tax	Trust Deed	2016	743.46
Debtor 5	Not Applicable	Council Tax	Trust Deed	2017	199.24
Debtor 5	Not Applicable	Council Tax	Trust Deed	2018	322.44
Debtor 5	Not Applicable	Council Tax	Trust Deed	2019	1017.12
Debtor 5	Not Applicable	Council Tax	Trust Deed	2020	393.12
Debtor 5	Not Applicable	Council Tax	Trust Deed	2021	1760.52
Debtor 5	Not Applicable	Housing Benefit Overpayments	Trust Deed	04/01/2021 to 02/05/2021	222.25
<b>Total</b>					<b>£12,004.72</b>

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Debtor 6	Not Applicable	Council Tax	Sequestered	2010	1052.75
Debtor 6	Not Applicable	Council Tax	Sequestered	2011	196.06
Debtor 6	Not Applicable	Council Tax	Sequestered	2012	934.50
Debtor 6	Not Applicable	Council Tax	Sequestered	2013	766.78
Debtor 6	Not Applicable	Council Tax	Sequestered	2014	379.86
Debtor 6	Not Applicable	Council Tax	Sequestered	2015	682.30
Debtor 6	Not Applicable	Council Tax	Sequestered	2016	873.72
Debtor 6	Not Applicable	Council Tax	Sequestered	2017	587.01
Debtor 6	Not Applicable	Council Tax	Sequestered	2018	609.32
Debtor 6	Not Applicable	Council Tax	Sequestered	2019	606.03
Debtor 6	Not Applicable	Council Tax	Sequestered	2020	871.64
Debtor 6	Not Applicable	Council Tax	Sequestered	2021	976.02
Debtor 6	Not Applicable	Council Tax	Sequestered	2022	843.33
Debtor 6	Not Applicable	Housing Benefit Overpayments	Sequestered	14/09/2009 to 09/12/2018	974.42
<b>Total</b>					<b>£10,353.74</b>
Akmh Employment Agency Limited	Unit 3, Argyll Avenue, Renfrew, PA4 9EL	Non-Domestic Rates	Dissolved	2015	1894.82
Akmh Employment Agency Limited	Unit 3, Argyll Avenue, Renfrew, PA4 9EL	Non-Domestic Rates	Dissolved	2016	6243.60
Akmh Employment Agency Limited	Unit 3, Argyll Avenue, Renfrew, PA4 9EL	Non-Domestic Rates	Dissolved	2017	7560.85
Akmh Employment Agency Limited	Unit 3, Argyll Avenue, Renfrew, PA4 9EL	Non-Domestic Rates	Dissolved	2018	7080.00
Akmh Employment Agency Limited	Unit 3, Argyll Avenue, Renfrew, PA4 9EL	Non-Domestic Rates	Dissolved	2019	6832.55
<b>Total</b>					<b>£29,611.82</b>



# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Aspenbank Limited	Units 40-41 Piazza, Central Way, Paisley, PA1 1EN	Non-Domestic Rates	Dissolved	2019	19375.10
<b>Total</b>					<b>£19,375.10</b>
Bridgewater Assets Ltd	Bracken, 14, Bridgewater Shopping Cntr, Bridgewater Place, Erskine, PA8 7AA	Non-Domestic Rates	Liquidated	2017	13076.03
Bridgewater Assets Ltd	Bracken, 14, Bridgewater Shopping Cntr, Bridgewater Place, Erskine, PA8 7AA	Non-Domestic Rates	Liquidated	2018	6049.32
<b>Total</b>					<b>£19,125.35</b>
Collection Direct Ltd	Unit 16 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2019	5796.46
Collection Direct Ltd	Unit 16 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2020	5267.78
<b>Total</b>					<b>£11,064.24</b>
Enterprise Pubs Limited	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2015	2344.92
Enterprise Pubs Limited	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2016	14423.20
Enterprise Pubs Limited	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2017	13747.00
Enterprise Pubs Limited	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2018	2366.47
<b>Total</b>					<b>£32,881.59</b>
Gingerjacks Leisure Ltd	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2013	15144.36

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Gingerjacks Leisure Ltd	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2014	12672.80
<b>Total</b>					<b>£27,817.16</b>
J B Pubs Enterprises Ltd	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2014	2653.34
J B Pubs Enterprises Ltd	Clippens Inn, 57, Clippens Road, Linwood, Paisley, PA3 3PU	Non-Domestic Rates	Dissolved	2015	11959.08
<b>Total</b>					<b>£14,612.42</b>
Mcfarlane Properties Ltd	Unit 1, 15, Mcfarlane Street, Paisley, PA3 1RY	Non-Domestic Rates	Dissolved	2017	7036.27
Mcfarlane Properties Ltd	Unit 1, 15, Mcfarlane Street, Paisley, PA3 1RY	Non-Domestic Rates	Dissolved	2018	29348.00
Mcfarlane Properties Ltd	Unit 1, 15, Mcfarlane Street, Paisley, PA3 1RY	Non-Domestic Rates	Dissolved	2019	32920.80
Mcfarlane Properties Ltd	Unit 1, 15, Mcfarlane Street, Paisley, PA3 1RY	Non-Domestic Rates	Dissolved	2020	17841.85
<b>Total</b>					<b>£87,146.92</b>
Mclaren & Co Painters & Contractors Ltd	East Fulton Unit D Upper, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2010	899.68
Mclaren & Co Painters & Contractors Ltd	East Fulton Unit D Upper, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2012	9281.25
Mclaren & Co Painters & Contractors Ltd	East Fulton Unit D Upper, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2013	3345.83
<b>Total</b>					<b>£13,526.76</b>

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Mclaren And Co Ltd	East Fulton Unit A Rm 5, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2017	1548.33
Mclaren And Co Ltd	East Fulton Unit A Rm 11, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2018	25.31
Mclaren And Co Ltd	Unit F1, East Fulton Farm, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2018	6441.60
Mclaren And Co Ltd	Unit F1, East Fulton Farm, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2019	1594.99
Mclaren And Co Ltd	East Fulton Unit A Rm 7, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2018	8.10
Mclaren And Co Ltd	East Fulton Unit A Rm 7, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2019	350.87
Mclaren And Co Ltd	East Fulton Unit A Rm 10, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2018	2.89
Mclaren And Co Ltd	East Fulton Unit A Rm 10, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2019	101.03
Mclaren And Co Ltd	East Fulton Unit D Upper, Darluith Road, Linwood, Paisley, PA3 3TP	Non-Domestic Rates	Dissolved	2019	2512.66
<b>Total</b>					<b>£12,585.78</b>
Mmm Retail 88 Limited	33, Hairst Street, Renfrew, PA4 8QU	Non-Domestic Rates	Dissolved	2018	4491.62
Mmm Retail 88 Limited	33, Hairst Street, Renfrew, PA4 8QU	Non-Domestic Rates	Dissolved	2019	14553.00
<b>Total</b>					<b>£19,044.62</b>
Paisley Restuarants Ltd	La Rambla, 9, Renfrew Road, Paisley, PA3 4AF	Non-Domestic Rates	Dissolved	2017	5513.61
Paisley Restuarants Ltd	La Rambla, 9, Renfrew Road, Paisley, PA3 4AF	Non-Domestic Rates	Dissolved	2018	13615.16
<b>Total</b>					<b>£19,128.77</b>

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Party Selection Limited	Unit 13 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2019	1855.58
Party Selection Limited	Unit 13 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2020	11319.74
Party Selection Limited	Unit 13 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2021	3225.15
<b>Total</b>					<b>£16,400.47</b>
Quantile Limited	Unit 4 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2020	5449.43
Quantile Limited	Unit 4 Paisley Centre, 23, High Street, Paisley, PA1 2AF	Non-Domestic Rates	Dissolved	2021	6944.25
<b>Total</b>					<b>£12,393.68</b>
Richieston Estate (Zetland) Ltd	Zetland Road, Hillington, Glasgow, G52 4BW	Non-Domestic Rates	Dissolved	2017	1701.15
Richieston Estate (Zetland) Ltd	Zetland Road, Hillington, Glasgow, G52 4BW	Non-Domestic Rates	Dissolved	2018	8656.92
Richieston Estate (Zetland) Ltd	Zetland Road, Hillington, Glasgow, G52 4BW	Non-Domestic Rates	Dissolved	2019	11642.40
Richieston Estate (Zetland) Ltd	Zetland Road, Hillington, Glasgow, G52 4BW	Non-Domestic Rates	Dissolved	2020	11643.16
Richieston Estate (Zetland) Ltd	Zetland Road, Hillington, Glasgow, G52 4BW	Non-Domestic Rates	Dissolved	2021	3247.69
<b>Total</b>					<b>£36,891.32</b>
Sir Richard Steele Assets Limited	34, Houstoun Ct Houstoun Sq, Johnstone, PA5 8DL	Non-Domestic Rates	Dissolved	2018	849.86

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Sir Richard Steele Assets Limited	34, Houstoun Ct Houstoun Sq, Johnstone, PA5 8DL	Non-Domestic Rates	Dissolved	2019	6737.50
Sir Richard Steele Assets Limited	34, Houstoun Ct Houstoun Sq, Johnstone, PA5 8DL	Non-Domestic Rates	Dissolved	2020	6125.40
Sir Richard Steele Assets Limited	34, Houstoun Ct Houstoun Sq, Johnstone, PA5 8DL	Non-Domestic Rates	Dissolved	2021	5134.93
<b>Total</b>					<b>£18,847.69</b>
Sjj Enterprises Ltd	Barga, 25, New Street, Paisley, PA1 1XU	Non-Domestic Rates	Dissolved	2014	25188.14
Sjj Enterprises Ltd	Barga, 25, New Street, Paisley, PA1 1XU	Non-Domestic Rates	Dissolved	2015	32538.00
Sjj Enterprises Ltd	Barga, 25, New Street, Paisley, PA1 1XU	Non-Domestic Rates	Dissolved	2016	4979.83
<b>Total</b>					<b>£62,705.97</b>
Spg 24 Clark Street Ltd	Unit B1, 55, Clark Street, Paisley, PA3 1QS	Non-Domestic Rates	Dissolved	2014	9052.62
Spg 24 Clark Street Ltd	Unit B1, 55, Clark Street, Paisley, PA3 1QS	Non-Domestic Rates	Dissolved	2015	22234.30
Spg 24 Clark Street Ltd	Unit B1, 55, Clark Street, Paisley, PA3 1QS	Non-Domestic Rates	Dissolved	2016	189.05
Spg 24 Clark Street Ltd	Rm 3 (Grd) Airlink B C, 24, Clark Street, Paisley, PA3 1RB	Non-Domestic Rates	Dissolved	2015	4.49
Spg 24 Clark Street Ltd	Rm 3 (Grd) Airlink B C, 24, Clark Street, Paisley, PA3 1RB	Non-Domestic Rates	Dissolved	2018	711.87
Spg 24 Clark Street Ltd	Rm 9 (First) Airlink B C, 24, Clark Street, Paisley, PA3 1RB	Non-Domestic Rates	Dissolved	2018	858.71
Spg 24 Clark Street Ltd	Rm 1 (First) Airlink B C, 24, Clark Street, Paisley, PA3 1RB	Non-Domestic Rates	Dissolved	2018	634.68

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Spg 24 Clark Street Ltd	Rm 4 (First) Airlink B C, 24, Clark Street, Paisley, PA3 1RB	Non-Domestic Rates	Dissolved	2017	97.92
Spg 24 Clark Street Ltd	Rm 4 (First) Airlink B C, 24, Clark Street, Paisley, PA3 1RB	Non-Domestic Rates	Dissolved	2018	152.15
<b>Total</b>					<b>£33,935.79</b>
Storage Investments Limited	Bldg 27 2nd Flr, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	3049.20
Storage Investments Limited	Bldg 27 2nd Flr, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2017	3662.63
Storage Investments Limited	Bldg 27 1st Flr, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	3291.20
Storage Investments Limited	Studio 4, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	23205.00
Storage Investments Limited	Studio 4, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2017	18361.68
Storage Investments Limited	Bldg 27 Grd Biomass, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	3920.40
Storage Investments Limited	Bldg 27 Grd Biomass, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2017	3961.00
Storage Investments Limited	Studio 8, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	24225.00
Storage Investments Limited	Studio 8, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2017	20271.00
Storage Investments Limited	Bldg 23 Office 2.10, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	484.00
Storage Investments Limited	Bldg 16 Office 3.1, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2017	298.37

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Storage Investments Limited	Bldg 16 Office 3.1, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	161.78
Storage Investments Limited	Bldg 16 Grd Flr, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	4017.20
Storage Investments Limited	Bldg 23 Du 7, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	700.67
Storage Investments Limited	Bldg 16 1st Flr, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	1095.56
Storage Investments Limited	Bldg 16 3rd Flr, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	485.33
Storage Investments Limited	Bldg 16 Entresol, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2016	1625.84
Storage Investments Limited	Bldg 16 Office 3.2, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2017	910.81
<b>Total</b>					<b>£113,726.67</b>
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2013	236469.20
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2014	101236.39
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2015	123102.98
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2016	118377.98
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2017	121915.20
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2018	10205.21
Store First Ltd	West Avenue, Paisley, PA1 2FB	Non-Domestic Rates	Liquidated	2019	236469.20
<b>Total</b>					<b>£826,526.72</b>
W C Willis & Co Limited	33/35, 33, Carlyle Avenue, Hillington, Glasgow, G52 4XX	Non-Domestic Rates	Dissolved	2019	11594.56
<b>Total</b>					<b>£11,594.56</b>

# Finance, Resources and Customer Services Policy Board – Customer and Business Services Accounts for Write-Off

## Appendix

Name	Property Address	Service	Reason	Year/Period/Invoice Date	Amount
Workspace Studios Limited	Studio 5, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2018	1627.40
Workspace Studios Limited	Studio 5, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2019	6737.50
Workspace Studios Limited	Studio 5, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2020	6737.94
Workspace Studios Limited	Studio 5, 1, Macdowall Street, Paisley, PA3 2NB	Non-Domestic Rates	Dissolved	2021	3859.59
<b>Total</b>					<b>£18,962.43</b>
<b>Overall Total</b>					<b>£1,535,561.41</b>