

To: Finance, Resources and Customer Services Policy Board

On: 10 November 2021

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

Council Tax		
Reason	No. Debtors	Value
Sequestrated	4	£51,885.81
Trust Deed	5	£45,850.11
Unrecoverable	1	£3,927.58
Total	10	£101,663.50

Table 2

Non-Domestic Rates		
Reason	No. Debtors	Value
Dissolved	12	£472,495.30
Liquidated	2	£86,352.84
Total	14	£558,848.14

Table 3

Housing Benefit Overpayments		
Reason	No. Debtors	Value
Sequestrated	3	£7,561.79
Trust Deed	4	£8,458.04
Unrecoverable	2	£62,564.34
Total	9	£78,584.17

Table 4

Sundry Debtors		
Reason	No. Debtors	Value
Dissolved	1	£2,965.52
Sequestrated	2	£196.38
Trust Deed	2	£2,562.79
Total	5	£5,724.69

2. Recommendations

- 2.1 The Board is asked to authorise the write-off of the **£744,820.50** as detailed above.
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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
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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	Trust Deed	1994	32.47
Debtor 1	Not Applicable	Council Tax	Trust Deed	2005	169.76
Debtor 1	Not Applicable	Council Tax	Trust Deed	2006	217.52
Debtor 1	Not Applicable	Council Tax	Trust Deed	2007	234.75
Debtor 1	Not Applicable	Council Tax	Trust Deed	2008	243.53
Debtor 1	Not Applicable	Council Tax	Trust Deed	2009	252.54
Debtor 1	Not Applicable	Council Tax	Trust Deed	2010	252.54
Debtor 1	Not Applicable	Council Tax	Trust Deed	2011	317.4
Debtor 1	Not Applicable	Council Tax	Trust Deed	2012	50.41
Debtor 1	Not Applicable	Council Tax	Trust Deed	2013	572.8
Debtor 1	Not Applicable	Council Tax	Trust Deed	2014	813.11
Debtor 1	Not Applicable	Council Tax	Trust Deed	2015	602.28
Debtor 1	Not Applicable	Council Tax	Trust Deed	2016	1280.4
Debtor 1	Not Applicable	Council Tax	Trust Deed	2017	1283.18
Debtor 1	Not Applicable	Council Tax	Trust Deed	2018	1316.58
Debtor 1	Not Applicable	Council Tax	Trust Deed	2019	1367.8
Debtor 1	Not Applicable	Housing Benefit Overpayments	Trust Deed	07/07/2014 to 04/12/2016	2348.56
Total					£11,355.63
Debtor 2	Not Applicable	Council Tax	Sequestrated	2001	20.53
Debtor 2	Not Applicable	Council Tax	Sequestrated	2002	199.44
Debtor 2	Not Applicable	Council Tax	Sequestrated	2003	206.45
Debtor 2	Not Applicable	Council Tax	Sequestrated	2004	217.09
Debtor 2	Not Applicable	Council Tax	Sequestrated	2000	118.42
Debtor 2	Not Applicable	Council Tax	Sequestrated	2001	179.82
Debtor 2	Not Applicable	Council Tax	Sequestrated	2006	172.82
Debtor 2	Not Applicable	Council Tax	Sequestrated	2007	256.42

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 2	Not Applicable	Council Tax	Sequestered	2008	44.22
Debtor 2	Not Applicable	Council Tax	Sequestered	2008	804.16
Debtor 2	Not Applicable	Council Tax	Sequestered	2009	44.68
Debtor 2	Not Applicable	Council Tax	Sequestered	2010	627.61
Debtor 2	Not Applicable	Council Tax	Sequestered	2011	91.25
Debtor 2	Not Applicable	Council Tax	Sequestered	2011	187.71
Debtor 2	Not Applicable	Council Tax	Sequestered	2012	394.82
Debtor 2	Not Applicable	Council Tax	Sequestered	2012	358.11
Debtor 2	Not Applicable	Council Tax	Sequestered	2013	445.13
Debtor 2	Not Applicable	Council Tax	Sequestered	2013	112.32
Debtor 2	Not Applicable	Council Tax	Sequestered	2014	972.58
Debtor 2	Not Applicable	Council Tax	Sequestered	2015	307.23
Debtor 2	Not Applicable	Council Tax	Sequestered	2016	910.02
Debtor 2	Not Applicable	Council Tax	Sequestered	2017	978.13
Debtor 2	Not Applicable	Council Tax	Sequestered	2018	902.52
Debtor 2	Not Applicable	Council Tax	Sequestered	2019	797.85
Debtor 2	Not Applicable	Council Tax	Sequestered	2020	504.58
Debtor 2	Not Applicable	Housing Benefit Overpayments	Sequestered	27/01/2014 to 16/09/2018	5489.88
Debtor 2	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Sequestered	17/06/2019	117.17
Total					£15,460.96
Debtor 3	Not Applicable	Council Tax	Trust Deed	2007	47.1
Debtor 3	Not Applicable	Council Tax	Trust Deed	2008	250.45
Debtor 3	Not Applicable	Council Tax	Trust Deed	2009	311.64
Debtor 3	Not Applicable	Council Tax	Trust Deed	2009	143.17

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 3	Not Applicable	Council Tax	Trust Deed	2010	1008.23
Debtor 3	Not Applicable	Council Tax	Trust Deed	2011	819.18
Debtor 3	Not Applicable	Council Tax	Trust Deed	2012	1122.8
Debtor 3	Not Applicable	Council Tax	Trust Deed	2012	16.93
Debtor 3	Not Applicable	Council Tax	Trust Deed	2013	987.38
Debtor 3	Not Applicable	Council Tax	Trust Deed	2014	935.6
Debtor 3	Not Applicable	Council Tax	Trust Deed	2015	1045.89
Debtor 3	Not Applicable	Council Tax	Trust Deed	2016	895.87
Debtor 3	Not Applicable	Council Tax	Trust Deed	2017	332.13
Debtor 3	Not Applicable	Council Tax	Trust Deed	2018	167.96
Debtor 3	Not Applicable	Council Tax	Trust Deed	2018	554.4
Debtor 3	Not Applicable	Council Tax	Trust Deed	2018	134.31
Debtor 3	Not Applicable	Council Tax	Trust Deed	2019	1341
Debtor 3	Not Applicable	Council Tax	Trust Deed	2020	224.91
Debtor 3	Not Applicable	Housing Benefit Overpayments	Trust Deed	13/08/2018 to 26/08/2018	63.26
Debtor 3	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	28/07/2016	74.56
Total					£10,476.77
Debtor 4	Not Applicable	Council Tax	Sequestered	1994	26.75
Debtor 4	Not Applicable	Council Tax	Sequestered	1995	466.48
Debtor 4	Not Applicable	Council Tax	Sequestered	1996	532.76
Debtor 4	Not Applicable	Council Tax	Sequestered	1997	572.73
Debtor 4	Not Applicable	Council Tax	Sequestered	1998	321.95
Debtor 4	Not Applicable	Council Tax	Sequestered	1999	244.41
Debtor 4	Not Applicable	Council Tax	Sequestered	2000	143.22

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 4	Not Applicable	Council Tax	Sequestered	2001	190.58
Debtor 4	Not Applicable	Council Tax	Sequestered	2002	187.86
Debtor 4	Not Applicable	Council Tax	Sequestered	2003	33.43
Debtor 4	Not Applicable	Council Tax	Sequestered	2005	223.14
Debtor 4	Not Applicable	Council Tax	Sequestered	2006	270.75
Debtor 4	Not Applicable	Council Tax	Sequestered	2007	182.59
Debtor 4	Not Applicable	Council Tax	Sequestered	2008	990.56
Debtor 4	Not Applicable	Council Tax	Sequestered	2010	1333.18
Debtor 4	Not Applicable	Council Tax	Sequestered	2013	1534.28
Debtor 4	Not Applicable	Council Tax	Sequestered	2015	1546.86
Debtor 4	Not Applicable	Council Tax	Sequestered	2016	1205.98
Debtor 4	Not Applicable	Council Tax	Sequestered	2019	493.81
Debtor 4	Not Applicable	Council Tax	Sequestered	2020	1244.56
Debtor 4	Not Applicable	Housing Benefit Overpayments	Sequestered	08/01/2007 to 23/11/2008	986.06
Debtor 4	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Sequestered	18/05/2016	79.21
Total					£12,811.15
Debtor 5	Not Applicable	Council Tax	Trust Deed	1997	148.05
Debtor 5	Not Applicable	Council Tax	Trust Deed	1996	33.37
Debtor 5	Not Applicable	Council Tax	Trust Deed	1997	51.89
Debtor 5	Not Applicable	Council Tax	Trust Deed	1994	85.08
Debtor 5	Not Applicable	Council Tax	Trust Deed	1995	23.53
Debtor 5	Not Applicable	Council Tax	Trust Deed	2000	21.53
Debtor 5	Not Applicable	Council Tax	Trust Deed	2001	195.36
Debtor 5	Not Applicable	Council Tax	Trust Deed	2002	40.7
Debtor 5	Not Applicable	Council Tax	Trust Deed	1998	145.82

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 5	Not Applicable	Council Tax	Trust Deed	2002	158.14
Debtor 5	Not Applicable	Council Tax	Trust Deed	2003	346.12
Debtor 5	Not Applicable	Council Tax	Trust Deed	2004	280.78
Debtor 5	Not Applicable	Council Tax	Trust Deed	2005	202.3
Debtor 5	Not Applicable	Council Tax	Trust Deed	2005	126.54
Debtor 5	Not Applicable	Council Tax	Trust Deed	2006	227.52
Debtor 5	Not Applicable	Council Tax	Trust Deed	2007	224.75
Debtor 5	Not Applicable	Council Tax	Trust Deed	2009	252.54
Debtor 5	Not Applicable	Council Tax	Trust Deed	2010	258.36
Debtor 5	Not Applicable	Council Tax	Trust Deed	2011	180.54
Debtor 5	Not Applicable	Council Tax	Trust Deed	2012	89.58
Debtor 5	Not Applicable	Council Tax	Trust Deed	2013	481.6
Debtor 5	Not Applicable	Council Tax	Trust Deed	2014	141.09
Debtor 5	Not Applicable	Council Tax	Trust Deed	2015	131.39
Debtor 5	Not Applicable	Council Tax	Trust Deed	2015	116.34
Debtor 5	Not Applicable	Council Tax	Trust Deed	2016	438.77
Debtor 5	Not Applicable	Council Tax	Trust Deed	2017	213.71
Debtor 5	Not Applicable	Council Tax	Trust Deed	2018	629.5
Debtor 5	Not Applicable	Council Tax	Trust Deed	2019	935.73
Debtor 5	Not Applicable	Council Tax	Trust Deed	2020	1022.28
Debtor 5	Not Applicable	Housing Benefit Overpayments	Trust Deed	30/09/2013 to 01/08/2016	1143.34
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	29/07/2014	93.60
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	29/02/2012	64.56

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	20/03/2014	67.30
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	17/04/2018	117.17
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	25/09/2013	68.32
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	25/08/2017	1,072.92
Debtor 5	Not Applicable	Sundry Debtors - Communities, Housing and Planning Services	Trust Deed	11/05/2017	1,004.36
Total					£10,834.48
Debtor 6	Not Applicable	Council Tax	Sequestered	1999	30.42
Debtor 6	Not Applicable	Council Tax	Sequestered	1999	37.46
Debtor 6	Not Applicable	Council Tax	Sequestered	2000	143.22
Debtor 6	Not Applicable	Council Tax	Sequestered	2001	170.94
Debtor 6	Not Applicable	Council Tax	Sequestered	2002	119.41
Debtor 6	Not Applicable	Council Tax	Sequestered	2002	302.17
Debtor 6	Not Applicable	Council Tax	Sequestered	2003	242
Debtor 6	Not Applicable	Council Tax	Sequestered	2004	153.08
Debtor 6	Not Applicable	Council Tax	Sequestered	2005	280.5
Debtor 6	Not Applicable	Council Tax	Sequestered	2006	878.89
Debtor 6	Not Applicable	Council Tax	Sequestered	2007	1302.44
Debtor 6	Not Applicable	Council Tax	Sequestered	2008	395.12
Debtor 6	Not Applicable	Council Tax	Sequestered	2008	353.29

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 6	Not Applicable	Council Tax	Sequestered	2008	468.49
Debtor 6	Not Applicable	Council Tax	Sequestered	2009	213.47
Debtor 6	Not Applicable	Council Tax	Sequestered	2008	369.64
Debtor 6	Not Applicable	Council Tax	Sequestered	2009	1212.42
Debtor 6	Not Applicable	Council Tax	Sequestered	2010	936.9
Debtor 6	Not Applicable	Council Tax	Sequestered	2011	319.62
Debtor 6	Not Applicable	Council Tax	Sequestered	2011	577.13
Debtor 6	Not Applicable	Council Tax	Sequestered	2011	474.56
Debtor 6	Not Applicable	Council Tax	Sequestered	2012	1003.74
Debtor 6	Not Applicable	Council Tax	Sequestered	2014	1261.96
Debtor 6	Not Applicable	Council Tax	Sequestered	2015	2513.65
Debtor 6	Not Applicable	Council Tax	Sequestered	2016	96.82
Debtor 6	Not Applicable	Council Tax	Sequestered	2016	389.54
Debtor 6	Not Applicable	Council Tax	Sequestered	2017	663.02
Debtor 6	Not Applicable	Council Tax	Sequestered	2018	1050.43
Debtor 6	Not Applicable	Council Tax	Sequestered	2019	1091.68
Debtor 6	Not Applicable	Council Tax	Sequestered	2020	1095.62
Debtor 6	Not Applicable	Council Tax	Sequestered	2021	1035.16
Debtor 6	Not Applicable	Housing Benefit Overpayments	Sequestered	02/03/2009 to 07/11/2010	1085.85
Total					£20,268.64
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2006	227.52
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2007	234.16
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2008	240.92
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2009	160.72
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2010	859.35
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2011	843.14

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2012	682.37
Debtor 7	Not Applicable	Council Tax	Unrecoverable	2013	679.4
Debtor 7	Not Applicable	Housing Benefit Overpayments	Unrecoverable	10/05/2010 to 26/10/2014	18542.59
Total					£22,470.17
Debtor 8	Not Applicable	Council Tax	Trust Deed	1997	21.73
Debtor 8	Not Applicable	Council Tax	Trust Deed	1998	240.97
Debtor 8	Not Applicable	Council Tax	Trust Deed	1999	520.86
Debtor 8	Not Applicable	Council Tax	Trust Deed	2001	639.31
Debtor 8	Not Applicable	Council Tax	Trust Deed	2002	678.57
Debtor 8	Not Applicable	Council Tax	Trust Deed	2003	83.38
Debtor 8	Not Applicable	Council Tax	Trust Deed	2005	111.54
Debtor 8	Not Applicable	Council Tax	Trust Deed	2006	434.56
Debtor 8	Not Applicable	Council Tax	Trust Deed	2007	596.07
Debtor 8	Not Applicable	Council Tax	Trust Deed	2008	795.43
Debtor 8	Not Applicable	Council Tax	Trust Deed	2009	983.33
Debtor 8	Not Applicable	Council Tax	Trust Deed	2010	549.43
Debtor 8	Not Applicable	Council Tax	Trust Deed	2011	210.17
Debtor 8	Not Applicable	Council Tax	Trust Deed	2012	412.25
Debtor 8	Not Applicable	Council Tax	Trust Deed	2013	455.96
Debtor 8	Not Applicable	Council Tax	Trust Deed	2014	496.24
Debtor 8	Not Applicable	Council Tax	Trust Deed	2015	731.23
Debtor 8	Not Applicable	Council Tax	Trust Deed	2016	167.63
Debtor 8	Not Applicable	Council Tax	Trust Deed	2017	643.3
Debtor 8	Not Applicable	Council Tax	Trust Deed	2018	1050.43
Debtor 8	Not Applicable	Council Tax	Trust Deed	2019	1091.68
Debtor 8	Not Applicable	Council Tax	Trust Deed	2020	780.93

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 8	Not Applicable	Council Tax	Trust Deed	2021	1093.35
				Total	£12,788.35
Debtor 9	Not Applicable	Council Tax	Sequestered	2007	562.24
Debtor 9	Not Applicable	Council Tax	Sequestered	2008	528.08
Debtor 9	Not Applicable	Council Tax	Sequestered	2009	345.84
Debtor 9	Not Applicable	Council Tax	Sequestered	2010	568.7
Debtor 9	Not Applicable	Council Tax	Sequestered	2011	1142.24
Debtor 9	Not Applicable	Council Tax	Sequestered	2012	1571.24
Debtor 9	Not Applicable	Council Tax	Sequestered	2013	1582.22
Debtor 9	Not Applicable	Council Tax	Sequestered	2014	511.01
Debtor 9	Not Applicable	Council Tax	Sequestered	2015	999.41
Debtor 9	Not Applicable	Council Tax	Sequestered	2016	1230.92
Debtor 9	Not Applicable	Council Tax	Sequestered	2017	1525.71
Debtor 9	Not Applicable	Council Tax	Sequestered	2019	535.62
				Total	£11,103.23
Debtor 10	Not Applicable	Council Tax	Trust Deed	2010	67.61
Debtor 10	Not Applicable	Council Tax	Trust Deed	2011	512.69
Debtor 10	Not Applicable	Council Tax	Trust Deed	2012	384.81
Debtor 10	Not Applicable	Council Tax	Trust Deed	2013	498.7
Debtor 10	Not Applicable	Council Tax	Trust Deed	2013	335.53
Debtor 10	Not Applicable	Council Tax	Trust Deed	2014	218.19
Debtor 10	Not Applicable	Council Tax	Trust Deed	2015	881.22
Debtor 10	Not Applicable	Council Tax	Trust Deed	2016	1231.13
Debtor 10	Not Applicable	Council Tax	Trust Deed	2017	438.07
Debtor 10	Not Applicable	Council Tax	Trust Deed	2018	937

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
Debtor 10	Not Applicable	Council Tax	Trust Deed	2019	1007.88
Debtor 10	Not Applicable	Housing Benefit Overpayments	Trust Deed	24/12/2012 to 06/08/2017	4902.88
Total					£11,415.71
Debtor 11	Not Applicable	Housing Benefit Overpayments	Unrecoverable	08/02/2010 to 07/04/2019	44021.75
Total					£44,021.75
GLASGOW (IS) LTD	UNIT 12 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2015	579.13
GLASGOW (IS) LTD	UNIT 51 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2016	17.52
GLASGOW (IS) LTD	UNITS 22 & 23 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2015	19.12
GLASGOW (IS) LTD	UNITS 22 & 23 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2016	310.99
GLASGOW (IS) LTD	UNIT 9 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	742.68
GLASGOW (IS) LTD	UNIT 9 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	310.9
GLASGOW (IS) LTD	UNIT 45 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	1029.6
GLASGOW (IS) LTD	UNIT 45 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	356.62
GLASGOW (IS) LTD	UNIT 15 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	52.07
GLASGOW (IS) LTD	UNITS 17 & 18 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	178.65
GLASGOW (IS) LTD	UNIT 37 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	2428.8
GLASGOW (IS) LTD	UNIT 37 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	173.74
GLASGOW (IS) LTD	UNITS 38 & 41 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	41.66
GLASGOW (IS) LTD	UNITS 38 & 41 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	658.37
GLASGOW (IS) LTD	UNIT 53 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2016	1052.2
GLASGOW (IS) LTD	UNIT 53 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2017	5242.5
GLASGOW (IS) LTD	UNIT 53 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	5940
GLASGOW (IS) LTD	UNIT 53 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	2057.4

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Name	Property Address	Service	Reason	Year/Period/ Invoice Date	Amount
GLASGOW (IS) LTD	UNIT 30 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2016	341.32
GLASGOW (IS) LTD	UNIT 30 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2017	195.35
GLASGOW (IS) LTD	UNIT 30 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	291.49
GLASGOW (IS) LTD	UNIT 12 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	124.93
GLASGOW (IS) LTD	UNIT 12 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	254.37
GLASGOW (IS) LTD	UNITS 13 & 14 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	23.3
GLASGOW (IS) LTD	MANAGERS OFFICE INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	5.65
GLASGOW (IS) LTD	STORE 1 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2016	12.76
GLASGOW (IS) LTD	STORE 1 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2017	49.5
GLASGOW (IS) LTD	STORE 1 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	52.8
GLASGOW (IS) LTD	STORE 1 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	18.29
GLASGOW (IS) LTD	STORE 2 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	26.4
GLASGOW (IS) LTD	STORE 2 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	9.14
GLASGOW (IS) LTD	STORE 3 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2018	26.4
GLASGOW (IS) LTD	STORE 3 INSHOPS 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Liquidated	2019	9.14
Total					£22,632.79
WWCM LTD	TARTAN ROSE 2 BROOMLANDS STREET PAISLEY PA1 2LR	Non-Domestic Rates	Liquidated	2018	1554.3
WWCM LTD	KILTY KILTY 16/18 NEW STREET PAISLEY PA1 1XY	Non-Domestic Rates	Liquidated	2018	5984
WWCM LTD	KILTY KILTY 16/18 NEW STREET PAISLEY PA1 1XY	Non-Domestic Rates	Liquidated	2019	11306.95
WWCM LTD	FANTOOSH 16 NEW STREET PAISLEY PA1 1XY	Non-Domestic Rates	Liquidated	2016	20175.03
WWCM LTD	FANTOOSH 16 NEW STREET PAISLEY PA1 1XY	Non-Domestic Rates	Liquidated	2017	10579.6
WWCM LTD	FANTOOSH 16 NEW STREET PAISLEY PA1 1XY	Non-Domestic Rates	Liquidated	2018	2698.3
WWCM LTD	FANTOOSH 16 NEW STREET PAISLEY PA1 1XY	Non-Domestic Rates	Liquidated	2019	408.26
WWCM LTD	CAFUFFELS 17 NEW STREET PAISLEY PA1 1XU	Non-Domestic Rates	Liquidated	2018	4516.6
WWCM LTD	CAFUFFELS 17 NEW STREET PAISLEY PA1 1XU	Non-Domestic Rates	Liquidated	2019	6497.01
Total					£63,720.05

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
THE ERSKINE EATERY LTD	GRILL IN THE PARK 5 PARK DRIVE ERSKINE PA8 7AL	Non-Domestic Rates	Dissolved	2017	10804.82
Total					£10,804.82
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Non-Domestic Rates	Dissolved	2016	18750.49
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Non-Domestic Rates	Dissolved	2017	21016.6
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Non-Domestic Rates	Dissolved	2018	1779.28
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	13/06/2016	342.00
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	03/10/2016	342.00
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	11/07/2016	342.00
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	08/08/2016	342.00
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	05/09/2016	342.00
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	25/01/2016	333.60

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TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	20/04/2015	237.92
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	31/10/2016	342.00
TRADITIONAL HOSPITALITY PUBS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Sundry Debtors - Environment & Infrastructure	Dissolved	16/05/2016	342.00
Total					£44,511.89
COROLLA LIMITED	YELLOW AIRPORT PARKING ABBOTSINCH ROAD PAISLEY PA3 2RX	Non-Domestic Rates	Dissolved	2018	13.81
COROLLA LIMITED	YELLOW AIRPORT PARKING ABBOTSINCH ROAD PAISLEY PA3 2RX	Non-Domestic Rates	Dissolved	2019	20482
COROLLA LIMITED	YELLOW AIRPORT PARKING ABBOTSINCH ROAD PAISLEY PA3 2RX	Non-Domestic Rates	Dissolved	2020	10305.44
Total					£30,801.25
CARMABEN DISTRIBUTION LTD	SANDYFORD ROAD PAISLEY PA3 4HP	Non-Domestic Rates	Dissolved	2018	10546.26
Total					£10,546.26
CAYSON PROMOTIONS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Non-Domestic Rates	Dissolved	2018	19868.72
CAYSON PROMOTIONS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Non-Domestic Rates	Dissolved	2019	22099
CAYSON PROMOTIONS LTD	HAMISHES HOOSE 45 HIGH STREET PAISLEY PA1 2AH	Non-Domestic Rates	Dissolved	2020	11174.07
Total					£53,141.79

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I.E.HOLDINGS 2 LIMITED	28 CAUSEYSIDE STREET PAISLEY PA1 1UN	Non-Domestic Rates	Dissolved	2017	3193.85
I.E.HOLDINGS 2 LIMITED	28 CAUSEYSIDE STREET PAISLEY PA1 1UN	Non-Domestic Rates	Dissolved	2018	3214.2
I.E.HOLDINGS 2 LIMITED	28 CAUSEYSIDE STREET PAISLEY PA1 1UN	Non-Domestic Rates	Dissolved	2019	7384.3
Total					£13,792.35
SOLARSCRUB LIMITED	BLOCK A - FLEMING SUITE 35 PORTERFIELD ROAD RENFREW PA4 8DJ	Non-Domestic Rates	Dissolved	2019	6244.15
SOLARSCRUB LIMITED	BLOCK A - FLEMING SUITE 35 PORTERFIELD ROAD RENFREW PA4 8DJ	Non-Domestic Rates	Dissolved	2020	5987.79
Total					£12,231.94
HUB LOGIC LTD	INCHINNAN GATE CARTSIDE AVENUE INCHINNAN PA4 9RX	Non-Domestic Rates	Dissolved	2016	19263.3
HUB LOGIC LTD	INCHINNAN GATE CARTSIDE AVENUE INCHINNAN PA4 9RX	Non-Domestic Rates	Dissolved	2017	67626.6
HUB LOGIC LTD	INCHINNAN GATE CARTSIDE AVENUE INCHINNAN PA4 9RX	Non-Domestic Rates	Dissolved	2018	80707
HUB LOGIC LTD	INCHINNAN GATE CARTSIDE AVENUE INCHINNAN PA4 9RX	Non-Domestic Rates	Dissolved	2019	37941.51
Total					£205,538.41
GIFT 4 U LTD	UNIT 12 PAISLEY CENTRE 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Dissolved	2018	19626.41
GIFT 4 U LTD	UNIT 12 PAISLEY CENTRE 23 HIGH STREET PAISLEY PA1 2AF	Non-Domestic Rates	Dissolved	2019	20148.64
Total					£39,775.05
TBZ FURNITURE LTD	42 CAUSEYSIDE STREET PAISLEY PA1 1YH	Non-Domestic Rates	Dissolved	2017	11014.86
TBZ FURNITURE LTD	42 CAUSEYSIDE STREET PAISLEY PA1 1YH	Non-Domestic Rates	Dissolved	2018	13452.76
Total					£24,467.62

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BIBBLE BAR MK LTD	LM4 BRAEHEAD SHOPPING CENTRE KING'S INCH ROAD GLASGOW G51 4BP	Non-Domestic Rates	Dissolved	2018	5855.74
BIBBLE BAR MK LTD	LM4 BRAEHEAD SHOPPING CENTRE KING'S INCH ROAD GLASGOW G51 4BP	Non-Domestic Rates	Dissolved	2019	4435.7
Total					£10,291.44
BURNSIDE 106 LTD	54/52 OLD SNEDDON STREET PAISLEY PA3 2AP	Non-Domestic Rates	Dissolved	2016	4840
BURNSIDE 106 LTD	54/52 OLD SNEDDON STREET PAISLEY PA3 2AP	Non-Domestic Rates	Dissolved	2017	4776.5
BURNSIDE 106 LTD	54/52 OLD SNEDDON STREET PAISLEY PA3 2AP	Non-Domestic Rates	Dissolved	2018	4920
BURNSIDE 106 LTD	54/52 OLD SNEDDON STREET PAISLEY PA3 2AP	Non-Domestic Rates	Dissolved	2019	5021.5
Total					£19,558.00
Overall Total					£744,820.50