ANNEX 1

Business Rates Write offs									
Account No. Ratepayer's Name & Address	Period of Liability	Liability		Donour for Donous	Amount				
		Due £	Paid £	Reason for Request	Outstanding £				
2432793 Redhill Food and Wine Ltd 84 Brighton Road Horley RH6 7JQ	01/09/15 — 22/10/17	6,641.15	0.00	Company Dissolved. Debt cannot be recovered.	6,641.15				
2308145 Shelvers Hill Garage Ltd R/O Tadworth Service Station Shelvers Hill Tadworth KT20 5PU	01/04/17 — 11/10/18	12,078.82	3,837.38	In Liquidation. Debt cannot be recovered.	8,241.44				
				Total Business rates write offs	£14,882.59				

Housing Benefit overpayment Write offs									
Account No. Ratepayer's Name & Address	Period of Liability	Liability		Bosson for Bossost	Amount				
		Due £	Paid £	Reason for Request	Outstanding £				
505905 Ms S	04/12/06 - 12/12/08	5,065.29	0.00	The landlord was liable for the debt. All efforts to trace the landlord have been unsuccessful and the debt is now statute barred due to the age of the debt.	£5,065.29				
				Total Housing Benefit overpayment Write offs	£5,065.29				