

Ratepayer		Year	Debt o/s	Costs	NEC Screenshot		Reason for Write off
River Island Clothing Co Limited		783785	2025	£105,910.00	£0.00	Account Ref783785 - 2 Period23/05/2013 to 31/03/2026 Liable PartiesRiver Island Clothing Co Limited StatusCALC_FTR Property AddressUnit A4, Whiteley Shopping Centre, Whiteley Way, Whiteley, Fareham, Hants, PO15 7PD Key Details Balance 105,910.00 Designation Commercial Description SHOP AND PREMISES Valuation RV 229000	Restructuring (Insolvency)
Unit A4, Whiteley Shopping Centre, Whiteley Way, Whiteley, Fareham, Hants, PO15 7PD			Debt for write off	£105,910.00	£0.00		No further action can be taken by the council to recover this debt.
RV 229,000		Total		£105,910.00			
Heartbreakers (So15) Ltd (Liquidation)		798099	2021	£19,514.92	£0.00	Account Ref798099 - X Period25/09/2021 to 08/05/2023 Liable PartiesHeartbreakers (So15) Ltd (Liquidation) StatusSTATIC-SU Property Address5 Bridge Street, Winchester, Hampshire, SO23 0HN Propery RefNN09182058202020A Key Details Balance 60,840.92 Designation Commercial Description PUBLIC HOUSE AND PREMISES Valuation RV 61000	Liquidation (Insolvency)
5 Bridge Street, Winchester, Hampshire, SO23 0HN			2022	£37,888.00	£0.00		
RV 61,000 (74,000 2023)							Attempts were made to recover the outstanding debt, including enforcement agents visiting various properties. Contact was also made with Southampton City Council, where the company's main venue, Heartbreakers, is located. They confirmed that the company also owed them business rates.
			2023	£3,328.00	£110.00		
			Debt for write off	£60,730.92	£110.00		In February 2025, the company entered liquidation. The total amount owed to creditors was £972,000, and there was no prospect of a dividend being paid.
		Total		£60,840.92			No further action is available to council to recover this debt.
Winchester Catering Limited		797062	2023	£11,750.82	£0.00	Account Ref797062 - 4 Period01/08/2022 to 01/05/2025 Liable PartiesWinchester Catering Limited (Dissolved) StatusSTATIC-SU Property AddressLoch Fyne Restaurant, 18 Jewry Street, Winchester, Hampshire, SO23 8RZ Propery RefNN092386780180205 Key Details Balance 01,684.33 Designation Commercial Description RESTAURANT AND PREMISES Valuation RV 84000	Dissolved (Insolvency)
Loch Fyne Restaurant, 18 Jewry Street, Winchester, Hampshire, SO23 8RZ			2024	45864	£0.00		This company became liable when the new restaurant began refurbishment in late 2023. Attempts to recover the outstanding debt were unsuccessful, and the company was dissolved in July 2025. A new company took over the property in May 2025.
RV 84,000			2025	3959.51	£110.00		
			Debt for write off	£61,574.33	£110.00		No further action can be taken by the council to recover this debt.
		Total		£61,684.33			
Total				£228,435.25			