

Non Domestic Rates Schedule of Write Offs Over £1,000

APPENDIX B

Account Reference	Charge Period	Amount	Total	Reason for Write Off	RELEVANT SECTION OF
					CORPORATE DEBT POLICY
700056189	2.9.01 to 31.3.02 1.4.02 to 31.3.03	£586.79 £1134.78	£1,721.57	Statue Barred	APP A3.SECT 3
700076091	1.4.09 to 31.3.10 1.4.11 to 31.3.12 1.4.12 to 13.8.12	£300.75 £10,674.75 £5,369.45	£16,344.95	Liquidation	APP A3.SECT 3
700081730	1.4.08 to 23.2.09	£1,323.79	£1,323.79	Liquidation	APP A3.SECT 3
700089059	1.4.11 to 1.2.12	£3,982.18	3,982.18	Absconded	APP A3.SECT 3
700092169	1.4.10 to 10.12.10	£2,407.72	£2,407.72	Absconded	APP A3.SECT 3
700094303	20.7.10 to 31.3.11 1.4.11 to 31.7.11 1.8.11 to 31.3.12 1.4.12 to 25.9.12	£8,126.49 £3,959.50 £7,859.50 £5,996.66	£25,942.15	IVA	APP A3.SECT 3
700095739	1.1.11 to 31.3.11 1.4.11 to 17.10.11	£2912.95 £7537.37	£10,450.32	Dissolved	APP A3.SECT 3
700096343	1.4.10 to 31.3.11 1.4.11 to 31.3.12 1.4.12 to 31.5.12	£6089.50 £6736.00 £1477.14	£14,302.64	Dissolved	APP A3.SECT 3
700096929	14.12.10 to 31.3.11 1.4.11 to 31.3.12 1.4.12 to 12.6.12	£2031.68 £5105.49 £1422.94	£8,560.11	Dissolved	APP A3.SECT 3
700097070	1.4.11 to 31.3.12	£3,399.05	£3,399.05	Administration	APP A3.SECT 3
700097232	18.4.11 to 1.3.12	£1,043.56	£1,043.56	Absconded	APP A3.SECT 3
700098176	1.4.12 to 16.10.12	£2,023.93	£2,023.93	Bankruptcy	APP A3.SECT 3
700098228	13.6.11 to 31.3.12 1.4.12 to 9.7.12	£493,488.60 £263,541.45	£757,030.05	LPA Receivership	APP A3.SECT 3
700100844	10.11.11 to 4.1.12	£2,392.40	£2,392.40	Absconded	APP A3.SECT 3
700103472	1.4.12 to 1.8.12.	£1,180.13	£1,180.13	Dissolved	APP A3.SECT 3
700057735 700079690	1.4.11 to 31.3.12 1.4.12 to 27.7.12 & 1.3.12 to 1.4.12 1.4.12 to 27.7.12	£2360.74 £1013.00 £139.05 £1478.53	£4,991.32	Liquidation	APP A3.SECT 3
<u>TOTAL</u>			<u>£857,095.87</u>		