

## Council Tax Schedule of Write Offs Over £1,000 **APPENDIX A**

Charge Periods	Amounts	Total	Account Reference	Reason for Write Off	Relevant Section of Corporate Debt Policy
26.5.07 to 31.3.08 1.4.08 to 20.8.08	£522.43 £624.68	£1,147.11	501084444	Absconder	APP A3.SECT 3
30.8.11 to 31.3.12 1.4.12 to 31.3.13	£357.30 £793.50	£1,150.80	501271464	IVA	APP A3.SECT 3
31.10.08 to 31.3.09 1.4.09 to 22.7.09	£578.92 £454.71	£1,033.63	501143084	Absconder	APP A3.SECT 3
27.9.10 to 31.3.11 1.4.11 to 16.10.11	£565.27 £536.98	£1,102.25	501242419	Absconder	APP A3.SECT 3
03.10.11 to 31.03.12 01.04.12 to 05.06.12	£901.61 £330.61	£1,232.22	501298573	Absconder	APP A3.SECT 3
1.4.09 to 31.3.10 1.4.10 to 31.3.11 1.4.11 to 31.3.12 1.4.12 to 31.3.13	£17.36 £617.78 £912.90 £864.71	£2,412.75	501057345	Insolvency	APP A3.SECT 3
30.6.07 to 1.4.08 1.4.08 to 27.2.09	£930.64 £2,007.70	£2,995.34	501057248	Absconder	APP A3.SECT 3
7.10.12 to 1.4.11 1.4.11 to 17.2.12	£733.40 £923.90	£1,657.30	501235387	Absconder	APP A3.SECT 3
1.4.11 to 31.3.12 1.4.12 to 6.7.12	£2456.98 £647.91	£3,104.89	501137223	No Company assets, No insolvency action re owners Terminal Cancer. Company being dissolved (isle of Man)	APP A3.SECT 3
1.4.03 to 31.3.04 1.4.04 to 31.3.05 1.4.05 to 31.3.06 1.4.06 to 31.2.07 1.4.07 to 31.3.08 1.4.08 to 31.3.09 1.4.09 to 31.3.10 1.4.10 to 31.3.11 1.4.11 to 31.3.12 1.4.12 to 31.3.13	£591.27 £832.67 £867.14 £897.06 £935.88 £197.83 £61.04 £147.16 £526.30 £185.84	£5,242.19	500645981	DRO	APP A3.SECT 3
01.02.11 to 31.03.11 01.04.11 to 26.02.12	£301.98 £1341.55	£1,643.53	501244488	Absconder	APP A3.SECT 3
1.4.11 to 31.3.12 1.4.12 to 8.6.12	£1165.82 £217.78	£1,383.60	501252140	Administration	APP A3.SECT 3
1.4.11 to 31.3.12 1.4.12 to 8.9.12	£1332.37 £585.63	£1,918.00	501252205	Administration	APP A3.SECT 3
1.4.11 to 31.3.12 1.4.12 to 19.7.12	£1498.91 £448.83	£1,947.74	501251976	Administration	APP A3.SECT 3

1.4.11 to 31.3.12	£998.28		501252072	Administration	APP A3.SECT 3
1.4.12 to 4.10.12	£510.60	£1,509.88			
1.4.11 to 31.3.12	£1165.82		501252182	Administration	APP A3.SECT 3
1.4.12 to 30.5.12	£188.96	£1,354.78			
1.4.11 to 31.3.12	£1165.82		501251934	Administration	APP A3.SECT 3
1.4.12 to 15.9.12	£534.84	£1,700.66			
1.4.05 to 31.3.06	£419.34		500642971	Deceased & DRO	APP A3.SECT 3
1.4.06 to 31.3.07	£1,009.12	£1,915.20			
1.4.07 to 31.3.08	£486.74				
15.11.10 to 31.3.11	£250.01		501231857	DRO	APP A3.SECT 3
1.4.11 to 31.3.12	£1,231.32	£2,781.30			
1.4.12 to 31.3.13	£1,299.97				
1.4.04 to 31.3.05	£369.89		500633281	IVA	APP A3.SECT 3
1.4.06 to 31.3.07	£362.00				
1.4.07 to 31.3.08	£280.51	£1,862.55			
1.4.08 to 31.3.09	£485.00				
1.4.09 to 31.3.10	£365.15				
19.2.09 to 1.4.09	£145.34		501134776	Absconder	APP A3.SECT 3
1.4.09 to 1.4.10	£893.90	£2,509.76			
1.4.10 to 1.4.11	£615.71				
1.4.11 to 3.3.12	£854.81				
1.2.08 to 1.4.08	£235.60		501284781	Absconder	APP A3.SECT 3
1.4.08 to 1.4.09	£1090.17	£1,605.14			
1.4.09 to 1.7.09	£279.37				
		£			
<b>TOTAL</b>		<b>43,210.62</b>			