

Appendix A

NNDR Schedule of Write Offs Over £10,000

<u>Year</u>	<u>Company</u>	<u>Amount</u>	<u>Reason</u>
2023/2024	SEL SPV Ltd	£ 2,345.03	Company entered administration on 2 nd July 2024.
2024/2025	Unit 20A Swannington Rd, Broughton Astley	£ 823.01	
2023/2024	SEL SPV Ltd	£ 3,872.02	
2024/2025	3 Stanier Road, Broughton Astley	£ 4,950.35	
	<u>TOTAL</u>	<u>£11,990.41</u>	
2021/2022	Welham Roofing & Driveways Ltd	£ 4,588.75	Company was dissolved on 14 th February 2024
2022/2023	Stable View, Bowden Lane, Welham	£ 6,112.75	
2023/2024		£ 5,576.64	
	<u>TOTAL</u>	<u>£16,278.14</u>	
2021/2022	Greer Manufacturing Ltd Unit C4 Welland Ind Est, Market Harborough	£ 1,027.73	Company was dissolved 23 rd July 2024
2021/2022	Greer Manufacturing Ltd	£ 2,719.35	
2022/2023		£ 9,605.75	
2023/2024	Unit D1 Welland Ind Est, Market Harborough	£ 5,127.08	
	<u>TOTAL</u>	<u>£18,479.91</u>	
2022/2023	Deli Time Ltd 103A Bath Street, Market Harborough	£ 8,307.97	Business vacated the premises. No forwarding address provided. Tried to locate forwarding address on Companies
2023/2024		£ 9,693.75	
2024/2025		£ 5,725.36	

			House but post returned. Despite tracing we have been unable to locate a new trading address.
	<u>TOTAL</u>	<u>£23,727.08</u>	

OVERALL TOTAL: £70,475.54