

Over £5000 Write Offs**NNDR - Over £5k****Annex A**

ACCOUNT NO.	Year	W-Off AMOUNT (£)	Reason	Total
401034182	2009/10	£1,428.09	Insolvency	
401037434	2009/10	£172.45	Insolvency	
401037434	2010/11	£1,801.87	Insolvency	
401037823	2008/09	£141.76	Insolvency	
401037823	2009/10	£171.51	Insolvency	
401038021	2010/11	£553.75	Insolvency	
401034062	2007/08	£1,935.22	Insolvency	
401034062	2008/09	£2,108.56	Insolvency	
401038155	2009/10	£2,382.24	Insolvency	
401038207	2008/09	£313.27	Insolvency	
401038207	2009/10	£2,023.48	Insolvency	
401038163	2010/11	£1,808.22	Insolvency	
400019057	2007/08	£7,648.79	Insolvency	
400019057	2008/09	£977.29	Insolvency	
401037555	2009/10	£3,357.02	Insolvency	
401037555	2010/11	£21,213.52	Insolvency	
			Insolvency Total	£48,037.04
401032088	2009/10	£1,000.00	Bankrupt	
401032088	2010/11	£4,586.44	Bankrupt	
			Bankrupt Total	£5,586.44
400034089	2006/07	£1,634.59	Unable to Trace	
400034089	2007/08	£5,301.50	Unable to Trace	
400034089	2008/09	£1,817.76	Unable to Trace	
400033168	2003/04	£1,337.45	Unable to Trace	
400033168	2004/05	£1,805.60	Unable to Trace	
400033168	2005/06	£1,738.00	Unable to Trace	
400033168	2006/07	£375.22	Unable to Trace	
			Unable to Trace Total	£14,010.12
			Total	£67,633.60

CT - Over £5K

ACCOUNT NO.	Year	W-Off AMOUNT (£)	Reason	Total
882045152	2007	884.45	Bankrupt	
882045152	2008	1,419.73	Bankrupt	
882045152	2009	1,533.35	Bankrupt	
882045152	2010	1,443.27	Bankrupt	
			Bankrupt Total	5,280.80
			Total	5,280.80

Sundry Debtors - Over 5K

ACCOUNT NO.	Year	W-Off AMOUNT (£)	Reason	Total
DR02751205	2008/09	2,829.72	Bankrupt	
9100272373	2009/10	3,747.13	Bankrupt	
			Bankrupt Total	6,576.85
			Total	6,576.85
			Grand Total	79,491.25