

## NDR W-OFFS - Over £5k

ACCOUNT NO.	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	Reason	Total
401032295	23/06/2006	31/03/2007	2006/07	4,288.25	Insolvent	
401032295	23/06/2006	31/03/2007	2006/07	100.00	Insolvent	
401032295	01/04/2007	11/10/2007	2007/08	2,647.62	Insolvent	
401032295	01/04/2007	11/10/2007	2007/08	115.00	Insolvent	
401033039	01/06/2007	31/03/2008	2007/08	396.19	Insolvent	
401033039	01/04/2008	20/02/2009	2008/09	5,228.83	Insolvent	
401033039	01/04/2008	20/02/2009	2008/09	115.00	Insolvent	
					<b>Insolvent Total</b>	<b>£12,890.89</b>
401030652	01/04/2007	24/02/2009	2007/08	7,719.38	In Administration	
401030652	01/04/2007	24/02/2009	2007/08	115.00	In Administration	
401030652	01/04/2008	24/02/2009	2008/09	7,518.58	In Administration	
401030652	01/04/2008	24/02/2009	2008/09	115.00	In Administration	
					<b>In Administration Total</b>	<b>£15,467.96</b>
401034061	01/04/2009	10/03/2010	2009/10	6,991.48	Bankrupt	
401034061	01/04/2009	10/03/2010	2009/10	115.00	Bankrupt	
					<b>Bankrupt Total</b>	<b>£7,106.48</b>
401034487	21/05/2008	31/03/2009	2008/09	15,290.62	Liquidation	
401034487	21/05/2008	31/03/2009	2008/09	115.00	Liquidation	
401034487	01/04/2009	29/07/2009	2009/10	6,114.99	Liquidation	
401034487	01/04/2009	29/07/2009	2009/10	115.00	Liquidation	
					<b>Liquidation Total</b>	<b>£21,635.61</b>
					<b>NDR Total</b>	<b>£57,100.94</b>

## Sundry Debtor Write Offs Over £5k

ACCOUNT	DATE OF ACCOUNT		Year	W-Off AMOUNT (£)	Reason	Total
DP53346821	01/07/08	Commercial V	2008/09	£2,395.12	1 - Debtor/ Company In Voluntary Liquidation	
DA95062008	01/07/08	Court Costs	2008/09	£85.00	1 - Debtor/ Company In Voluntary Liquidation	
DP53409506	01/10/08	Commercial V	2008/09	£2,395.12	1 - Debtor/ Company In Voluntary Liquidation	
DA95063803	01/10/08	Court Costs	2008/09	£85.00	1 - Debtor/ Company In Voluntary Liquidation	
DP53481906	01/01/09	Commercial V	2008/09	£2,344.16	1 - Debtor/ Company In Voluntary Liquidation	
				<b>£ 7,304.40</b>	<b>Liquidation Total</b>	<b>£7,304.40</b>

<b>S Debts Total</b>	<b>£7,304.40</b>
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**Housing Benefit Overpayments W-Offs over £5000**

Claim No.	RELEVANT PERIOD		Year	W-Off AMOUNT (£)	W/O Reason	Totals
00022284	23-Aug-07	27-Aug-07	2007/08	45.54	Deceased	
00022284	28-Aug-07	16-Dec-07	2007/08	1,011.05	Deceased	
00022284	31-Dec-07	23-Mar-08	2007/08	765.12	Deceased	
00022284	07-Apr-08	30-Nov-08	2008/09	2,285.48	Deceased	
00022284	01-Dec-08	14-Dec-08	2008/09	134.44	Deceased	
00022284	29-Dec-08	22-Mar-09	2008/09	806.64	Deceased	
00022284	06-Apr-09	27-Aug-09	2009/10	1,422.72	Deceased	
00022284	28-Aug-09	20-Dec-09	2009/10	1,136.20	Deceased	
					<b>W-Off Deceased Total</b>	<b>7,607.19</b>
00022214	30-Oct-00	31-Mar-02	2001/02	5,165.50	Unable to trace	
00022214	01-Apr-02	22-Dec-02	2002/03	1,732.04	Unable to trace	
00022214	06-Jan-03	23-Mar-03	2002/03	1,226.39	Unable to trace	
00022214	07-Apr-03	05-Oct-03	2003/04	1,005.68	Unable to trace	
00022214	06-Oct-03	21-Dec-03	2003/04	425.48	Unable to trace	
00022214	05-Jan-04	21-Mar-04	2003/04	425.48	Unable to trace	
00022214	05-Apr-04	19-Dec-04	2004/05	1,499.61	Unable to trace	
00022214	03-Jan-05	20-Mar-05	2004/05	445.83	Unable to trace	
00022214	04-Apr-05	18-Dec-05	2005/06	1,567.69	Unable to trace	
00022214	02-Jan-06	12-Feb-06	2005/06	254.22	Unable to trace	
00022214	13-Feb-06	19-Mar-06	2005/06	206.15	Unable to trace	
00022214	03-Apr-06	14-May-06	2006/07	262.02	Unable to trace	
00507784	26-Jan-98	05-Apr-98	1998/99	410.64	Unable to trace	
00507784	06-Apr-98	04-Apr-99	1998/99	2,544.00	Unable to trace	
00507784	05-Apr-99	02-Apr-00	1999/00	2,650.08	Unable to trace	
00507784	03-Apr-00	01-Apr-01	2000/01	2,780.64	Unable to trace	
00507784	02-Apr-01	31-Mar-02	2001/02	2,882.88	Unable to trace	
00507784	01-Apr-02	22-Dec-02	2002/03	2,329.78	Unable to trace	
00507784	06-Jan-03	23-Mar-03	2002/03	20.29	Unable to trace	
00507784	07-Apr-03	13-Apr-03	2003/04	62.61	Unable to trace	
00507784	09-Jun-03	15-Jun-03	2003/04	62.61	Unable to trace	
00507784	16-Jun-03	16-Nov-03	2003/04	1,377.42	Unable to trace	
00507784	26-Oct-08	02-Nov-08	2008/09	50.70	Unable to trace	
					<b>W-Off Unable to trace Total</b>	<b>29,387.74</b>
					<b>HB O'Pay Total</b>	<b>£36,994.93</b>
					<b>GRAND TOTAL</b>	<b>£101,400.27</b>