

Annex A

NDR W-OFFS - Over £5k for December 2009

ACCOUNT NO.	NAME	ADDRESS	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	Reason	Total
401034028			01-Apr-08	31-Mar-09	2008/09	4,707.50	W-Off In Administration	
401034028			01-Apr-08	31-Mar-09	2008/09	245.73	W-Off In Administration	
401034028			01-Apr-09	12-May-09	2009/10	1,367.30	W-Off In Administration	
401034028			01-Apr-09	12-May-09	2009/10	115.00	W-Off In Administration	
						6,435.53	W-Off In Administration Total	
401033116			01-Apr-07	31-Mar-08	2007/08	12,900.91	W-Off Deceased	
401033116			01-Apr-07	31-Mar-08	2007/08	115.00	W-Off Deceased	
						13,015.91	W-Off Deceased Total	
401030007			14-Jun-05	18-Sep-05	2005/06	5,578.48	Liquidation	
401030007			14-Jun-05	18-Sep-05	2005/06	50.00	Liquidation	
401031038			01-Apr-06	31-Mar-07	2006/07	2,589.81	Liquidation	
401031038			01-Apr-07	05-Jul-07	2006/07	8,152.13	Liquidation	
401031248			01-Apr-06	31-Mar-07	2006/07	3,783.35	Liquidation	
401031248			01-Apr-07	05-Feb-08	2007/08	3,257.69	Liquidation	
401031248			01-Apr-07	05-Feb-08	2007/08	1,259.82	Liquidation	
401033108			19-Jul-07	16-Oct-07	2007/08	9,007.38	Liquidation	
401030167			01-Apr-06	31-Mar-07	2006/07	6,550.48	Liquidation	
401030167			01-Apr-07	14-May-07	2007/08	913.00	Liquidation	
						41,142.14	Liquidation Total	
400025565			01-Apr-05	16-Jul-06	2005/06	4,834.00	Bankrupt	
400025565			01-Apr-06	16-Jul-06	2006/07	3,929.91	Bankrupt	
400025565			01-Apr-06	16-Jul-06	2006/07	115.00	Bankrupt	
						8,878.91	Bankrupt Total	69,472.49

Council Tax Write-Offs over £5K

ACCOUNT NO.	NAME	ADDRESS	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	Reason	
880400594			01-Apr-04	12-Mar-05	2004/05	1,001.81	Gone Away - No Trace	
880400594			01-Apr-05	31-Mar-06	2005/06	1,045.02	Gone Away - No Trace	
880400594			01-Apr-06	31-Mar-07	2006/07	1,113.30	Gone Away - No Trace	
880400594			01-Apr-07	31-Mar-08	2007/08	1,172.55	Gone Away - No Trace	
880400594			01-Apr-08	31-Mar-09	2008/09	1,223.37	Gone Away - No Trace	
							Total	5,556.05

Written off Housing Benefit Overpayments Over £5K (01 SEP 09 - 31 OCT 09)

ACCOUNT NO	NAME	ADDRESS	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	W/O Reason	
770727			02-Sep-96	22-Apr-01	2001/02	14,447.12	Deceased - no assets	14,447.12

Sundry Debtor Account Balances (Over 5k) - Write Offs

ACCOUNT	NAME	ADDRESS	RELEVANT CHG PERIOD		Year	DATE OF ACCOUNT	Reason	
DP53532088			N/A	N/A	2009/10	5,243.87	In Administration	5,243.87

GRAND TOTAL	94,719.53
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