

Over £5000 Write Offs

## Annex A

## National Non-Domestic Rates

ACCOUNT NO.	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	Reason	Total
401030334	01/08/2005	22/03/2010	2009/10	8,627.55	Bankrupt	
401030536	07/11/2005	26/11/2007	2005/06	2,313.48	Bankrupt	
401030536	07/11/2005	26/11/2007	2006/07	5,975.40	Bankrupt	
401030536	07/11/2005	26/11/2007	2006/07	100.00	Bankrupt	
401030536	07/11/2005	26/11/2007	2007/08	4,017.84	Bankrupt	
401030536	07/11/2005	26/11/2007	2007/08	115.00	Bankrupt	
401033852	27/11/2007	08/06/2009	2007/08	2,109.36	Bankrupt	
401033852	27/11/2007	08/06/2009	2008/09	6,375.60	Bankrupt	
401033852	27/11/2007	08/06/2009	2008/09	115.00	Bankrupt	
401033852	27/11/2007	08/06/2009	2009/10	1,265.25	Bankrupt	
401033852	27/11/2007	08/06/2009	2009/10	115.00	Bankrupt	
401035789	07/06/2007	07/02/2010	2008/09	1,059.74	Bankrupt	
401035789	07/06/2007	07/02/2010	2009/10	4,974.90	Bankrupt	
401035789	07/06/2007	07/02/2010	2009/10	115.00	Bankrupt	
					<b>Bankrupt Total</b>	<b>£37,279.12</b>
					<b>NDR Total</b>	<b>£37,279.12</b>

**Housing Benefit Overpayments W-Offs over £5000**

Claim No.	RELEVANT PERIOD		Year	W-Off AMOUNT (£)	W/O Reason	
00127167	20-Apr-98	04-Apr-99	1998/99	15.65	Bankrupt	
00127167	05-Apr-99	02-Apr-00	1999/00	14.15	Bankrupt	
00127167	05-Apr-99	02-Apr-00	1999/00	1,274.64	Bankrupt	
00127167	05-Apr-99	02-Apr-00	1999/00	29.80	Bankrupt	
00127167	03-Apr-00	01-Apr-01	2000/01	1,852.80	Bankrupt	
00127167	02-Apr-01	31-Mar-02	2001/02	1,512.11	Bankrupt	
00127167	15-Apr-02	26-May-02	2002/03	260.70	Bankrupt	
00127167	06-Jan-03	30-Mar-03	2002/03	521.40	Bankrupt	
00127167	21-Apr-03	17-Aug-03	2003/04	739.67	Bankrupt	
00127167	18-Aug-03	05-Oct-03	2003/04	304.57	Bankrupt	
00127167	06-Oct-03	21-Dec-03	2003/04	415.36	Bankrupt	
00127167	05-Jan-04	04-Apr-04	2003/04	490.88	Bankrupt	
00127167	19-Apr-04	23-May-04	2004/05	176.20	Bankrupt	
00127167	24-May-04	20-Jun-04	2004/05	261.08	Bankrupt	
00127167	21-Jun-04	07-Nov-04	2004/05	1,305.40	Bankrupt	
00127167	08-Nov-04	21-Nov-04	2004/05	130.54	Bankrupt	
00127167	05-Jul-10	22-Aug-10	2010/11	3.64	Bankrupt	
00132637	26-Aug-02	13-Oct-02	2002/03	39.00	Bankrupt	
00132637	26-Aug-02	13-Oct-02	2002/03	9.75	Bankrupt	
00132637	26-Aug-02	13-Oct-02	2002/03	29.25	Bankrupt	
00132637	26-Aug-02	13-Oct-02	2002/03	275.64	Bankrupt	
00132637	14-Oct-02	06-Apr-03	2002/03	1,726.50	Bankrupt	
00132637	07-Apr-03	01-Jun-03	2003/04	563.20	Bankrupt	
00132637	02-Jun-03	31-Aug-03	2003/04	915.20	Bankrupt	
00132637	01-Sep-03	05-Oct-03	2003/04	352.00	Bankrupt	
00132637	06-Oct-03	04-Apr-04	2003/04	1,830.40	Bankrupt	
00132637	05-Apr-04	20-Jun-04	2004/05	796.51	Bankrupt	
00132637	21-Jun-04	05-Sep-04	2004/05	796.51	Bankrupt	
00132637	06-Sep-04	03-Apr-05	2004/05	2,172.30	Bankrupt	
00132637	04-Apr-05	19-Jun-05	2005/06	818.29	Bankrupt	
00132637	20-Jun-05	04-Sep-05	2005/06	818.29	Bankrupt	
00132637	05-Sep-05	29-Jan-06	2005/06	1,562.19	Bankrupt	
00132637	30-Jan-06	19-Feb-06	2005/06	223.17	Bankrupt	
00132637	20-Feb-06	26-Feb-06	2005/06	26.64	Bankrupt	
00132637	27-Feb-06	31-Mar-06	2005/06	125.59	Bankrupt	
00132637	01-Apr-06	02-Apr-06	2006/07	7.61	Bankrupt	
00132637	03-Apr-06	03-Sep-06	2006/07	1,694.44	Bankrupt	
00132637	04-Sep-06	01-Oct-06	2006/07	308.08	Bankrupt	
00132637	02-Oct-06	04-Feb-07	2006/07	1,386.36	Bankrupt	

00132637	21-May-07	15-Jul-07	2007/08	101.76	Bankrupt	
					<b>Bankrupt Total</b>	<b>£25,887.27</b>
					<b>GRAND TOTAL</b>	<b>£63,166.39</b>