

Over £5000 Write Offs - March 2010

Annex A

NDR W-OFFS - Over £5k for March 2010

ACCOUNT NO.	NAME	ADDRESS	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	Reason	Total
401033107			23/07/07	08/07/09	2008/09	£3,825.00	In Administration	
401033107			23/07/07	08/07/09	2009/10	£3,630.72	In Administration	
401033107			23/07/07	08/07/09	2008/09	£115.00	In Administration	
401033107			23/07/07	08/07/09	2009/10	£115.00	In Administration	
						£7,685.72	In Administration Total	
401036532			17/03/08	20/11/09	2007/08	£354.84	Bankrupt	
401036532			17/03/08	20/11/09	2008/09	£9,009.00	Bankrupt	
401036532			17/03/08	20/11/09	2008/09	£115.00	Bankrupt	
401036532			17/03/08	20/11/09	2009/10	£6,063.16	Bankrupt	
						£15,542.00	Bankrupt Total	
							NDR Total	£23,227.72

GRAND TOTAL	£23,227.72
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