

**NDR WRITE OFFS OVER £500 - 2005/6**

**Report No.14(c) - Appendix 1**

No	Reference	Year	Amount	Reason for Writeoff
1	1905504	2004/05	£3,703.92	Liquidation
2	1905504	2005/06	£1,801.19	Liquidation
3	3572409	2004/05	£513.19	Liquidation
4	3572409	2005/06	£661.20	Liquidation
5	3572417	2004/05	£560.69	Unable to trace
6	6905358	2004/05	£2,747.99	Liquidation
7	9003450	2004/05	£633.40	Liquidation
8	9003450	2005/06	£879.65	Liquidation
9	0161525	2005/06	£1,977.28	Liquidation
10	0238021	2004/05	£1,844.93	Liquidation
11	0238099	2004/05	£1,831.82	Liquidation
12	0238711	2004/05	£1,628.24	Bankruptcy
13	0238868	2004/05	£1,398.40	Bankruptcy
14	0239037	2004/05	£1,944.99	Liquidation
15	1897231	2003/04	£1,285.05	Ceased trading
16	1897231	2004/05	£1,693.50	Ceased trading
17	1898298	2005/06	£607.71	Liquidation
18	1903220	2002/03	£2,788.61	Ceased trading
19	1903220	2003/04	£1,015.85	Ceased trading
20	1903463	2004/05	£7,159.05	Liquidation
21	1903463	2005/06	£4,368.91	Liquidation
22	1903526	2004/05	£4,871.54	Liquidation
23	1903526	2005/06	£4,242.48	Liquidation
24	1904219	2003/04	£1,641.57	Bankruptcy
25	1904322	2003/04	£2,903.76	Unable to trace
26	1904479	2004/05	£727.20	Unable to trace
27	3571180	2003/04	£590.10	Bankruptcy
28	5232789	2004/05	£552.30	Bankruptcy
29	5235990	2005/06	£855.20	Bankruptcy
30	5237438	2004/05	£3,066.61	Bankruptcy
31	5238590	2004/05	£1,880.84	Bankruptcy
32	6902427	2003/04	£2,341.30	Ceased trading
33	6902427	2004/05	£872.14	Ceased trading
34	6904089	2003/04	£2,445.86	Unable to trace
35	6904657	2005/06	£1,625.52	Liquidation
36	6904910	2003/04	£684.97	Bankruptcy
37	6905445	2004/05	£744.80	Unable to trace
38	8566762	2003/04	£1,216.03	Ceased trading
39	8570353	2005/06	£1,040.55	Liquidation
40	8571630	2005/06	£1,066.15	Bankruptcy
41	8571728	2004/05	£2,047.65	Unable to trace
42	8572508	2004/05	£1,068.53	Unable to trace

**TOTAL**

**£77,530.67**