

SUNDRY DEBT WRITE OFF LIST 2005/2006 - OVER £500

No.	Inv. No.	Date	Dept	Inv. Amount	Unpaid	VAT	Description	Reason
1	6525579	01/06/2005	FI	£1,506.85	£1,163.31	£0.00	Rent	Ceased Trading
2	6482736	23/09/2005	FI	£1,200.00	£1,100.00	£0.00	Rent	Ceased Trading
3	6567571	10/09/2004	FI	£1,575.00	£1,575.00	£1,575.00	Vat on rent	Raised for accounting purposes
4	6558000	29/06/2004	CE	£10,575.00	£10,575.00	£1,575.00	Festival 2004	Insufficient evidence to pursue
5	6558018	29/06/2004	CE	£2,350.00	£2,350.00	£350.00	Festival 2004	Insufficient evidence to pursue
6	6562157	29/07/2004	CE	£4,000.00	£4,000.00	£0.00	Festival 2004	Insufficient evidence to pursue
7	6476852	09/10/2002	CA	£1,762.50	£1,762.50	£262.50	Refuse vehicles	Insufficient evidence to pursue
Total					£22,525.81			