

LOCAL TAXATION - NNDR - INSOLVENCIES AND IRRECOVERABLES

To write off the amounts shown on the attached schedule for the reasons indicated below and due to the fact that the Council is a non-preferential creditor.

The totals involved exceed the Head of Revenue and Benefits delegated authority of £1,000.

(Please contact Phil Ruddle (Direct Line 01722 434406) if you require further information on any of the individual write-offs listed in the schedule).

Name and Address	96/97	97/98	98/99	99/00	2000/01	2001/02	2002/03	2003/04	Total	Reason
Po Na Na Group PLC 4 Endless Street Salisbury								£5409.28	£5409.28	Company paid by direct debit – went into Administrative Receivership 010503 –business sold 120903. They are going into Liquidation – We will not receive any dividend
YHA Adventure Shops PLC 9 Priory Square Salisbury								£7293.75	£7293.75	Account paid by Direct Debit up to 310303 –Administrator appointed 060303 – vacated 291103 – Company went into Liquidation 060204 – no prospect of any dividend
Rage Retail Limited 57 Old George Mall Salisbury							£12291.50	£1506.44	£13797.94	Occupied 080502 –paid 2 months by direct debit –DD cancelled 011002 –reminders sent – Summons, liability orders dated 100403 & 140803 –sent to Bailiff 010503 & 061003 –Bailiff confirm property empty May 03 030903 –company house confirm Proposal to Strike off company – May have gone into receiver-ship –we will not receive any dividend as unsecured creditor –passed for write off as we have no contact address.