

Appendix D - NNDR Write offs over £5k

Account	Amount	Type	Year
75257291	5,062.55	L	2012
75461821	5,131.88	L	2013
75464651	5,131.88	L	2013
75166371	5,183.37	L	2011
74147931	5,207.74	L	2014
75346801	5,214.31	L	2012
74275591	5,257.01	L	2013
74101491	5,367.50	L	2008
75846321	5,377.14	L	2012
75567341	5,524.93	L	2013
75691851	5,566.49	L	2014
74689751	5,651.09	L	2012
75288361	5,731.45	L	2012
75605061	5,749.67	L	2013
75462031	5,772.48	L	2013
73640131	5,851.21	L	2004
75832921	6,066.27	L	2014
74756471	6,108.96	L	2011
74439441	6,126.78	L	2012
75414171	6,132.50	L	2012
75712231	6,313.50	L	2013
75857551	6,334.27	L	2014
75711581	6,392.38	L	2014
74428871	6,442.13	L	2012
74123951	6,472.68	L	2011
75319321	6,529.31	L	2011
75426491	6,569.45	L	2012
74587931	6,630.47	L	2009
74517061	6,644.12	L	2014
73377061	6,794.93	L	2014
75254351	6,839.54	L	2014
75059421	6,999.27	L	2011
75429651	7,295.90	L	2013
75234291	7,389.64	L	2012
74422111	7,474.17	L	2014
75093991	7,530.72	L	2014
75512401	7,563.79	L	2013
75418531	7,581.50	L	2014
75054081	7,605.35	L	2013
73970901	7,777.69	L	2012
75863661	7,833.99	L	2014
75950551	7,844.06	L	2014
75751481	7,881.10	L	2013
75486671	7,901.79	L	2013
75955231	8,189.70	L	2014
75531261	8,192.71	L	2013
75079151	8,202.68	L	2011

75201041	8,260.80	L	2012
75724881	8,375.06	L	2014
75464211	8,553.15	L	2013
74563621	8,865.32	L	2011
73997711	9,070.81	L	2014
74024411	9,241.70	L	2012
74424951	9,386.97	L	2014
75544781	9,467.70	L	2014
75908241	9,581.56	L	2014
75090061	9,640.11	L	2012
75354761	10,462.69	L	2013
75241161	10,471.25	L	2012
75069671	10,521.37	L	2011
75052671	11,255.84	L	2011
75328811	11,711.17	L	2012
74305901	11,764.32	L	2013
75330121	11,959.72	L	2012
75850031	12,058.00	L	2014
74737171	12,221.71	L	2012
73970461	12,449.03	L	2013
75190031	12,602.78	L	2011
75647031	13,069.70	L	2014
75862681	13,387.04	L	2014
75213251	13,499.30	L	2012
75733381	14,514.41	L	2014
73649721	14,769.25	L	2009
75603871	14,907.07	L	2014
75185781	16,257.65	L	2012
75640061	16,362.55	L	2013
75110011	16,628.94	L	2014
75208231	16,953.06	L	2013
74173441	17,150.49	L	2012
75749511	18,203.54	L	2014
75455051	18,483.70	C	2013
75925031	18,510.48	L	2014
75344291	19,018.46	L	2013
74578111	19,216.20	L	2012
75735781	19,716.76	L	2014
75334041	19,892.07	L	2013
71067521	20,127.02	L	2012
75017011	20,255.93	L	2012
75040241	21,062.33	L	2011
75220561	21,440.50	L	2012
75869871	22,274.72	L	2013
75541731	22,427.36	L	2012
75716041	22,608.03	L	2013
74324761	23,086.01	L	2011
74707631	23,739.05	L	2013
75045581	24,776.04	L	2014
74705231	25,216.24	L	2012

75601801	29,119.48	L	2013
75336881	30,092.83	L	2012
76006241	30,214.07	L	2014
74801061	32,235.70	L	2013
76037531	37,536.21	L	2014
74460601	38,287.53	L	2013
75876741	40,694.44	L	2014
72475322	43,577.73	L	2014
75985871	43,669.13	L	2013
75589691	53,553.16	L	2014
74359751	55,263.49	L	2009
75516431	56,838.97	L	2013
75430971	71,790.70	L	2014
70080591	75,300.00	L	2014
75415701	110,201.53	L	2013
75174551	329,153.26	L	2013
75174441	1,367,020.69	L	2010
Total	3,516,465.93		