

Appendix E: Bad Debt write-offs

Business Rates (NNDR)

Account	Type	Liability Year	Reason for Write-off	Total Debt
1	LIABILITY	2005	LIQUIDATION	£4,884.78
2	LIABILITY	2018	LIQUIDATION	£1,685.17
3	LIABILITY	2008	GONE AWAY	£6,520.00
4	COSTS	2009	GONE AWAY	£170.00
5	LIABILITY	2009	GONE AWAY	£6,601.65
6	COSTS	2007	GONE AWAY	£167.00
7	LIABILITY	2007	GONE AWAY	£14,411.80
8	COSTS	2005	GONE AWAY	£160.00
9	LIABILITY	2005	GONE AWAY	£2,707.44
10	COSTS	2006	GONE AWAY	£165.00
11	LIABILITY	2006	GONE AWAY	£3,971.27
12	COSTS	2007	GONE AWAY	£167.00
13	LIABILITY	2007	GONE AWAY	£4,107.00
14	COSTS	2008	GONE AWAY	£167.00
15	LIABILITY	2008	GONE AWAY	£8,547.00
16	COSTS	2009	GONE AWAY	£170.00
17	LIABILITY	2009	GONE AWAY	£8,972.50
18	COSTS	2004	GONE AWAY	£211.96
19	COSTS	2004	GONE AWAY	£218.04
20	LIABILITY	2004	GONE AWAY	£1,353.37
21	COSTS	2006	GONE AWAY	£250.00
22	LIABILITY	2006	GONE AWAY	£1,065.94
23	COSTS	2007	GONE AWAY	£167.00
24	LIABILITY	2007	GONE AWAY	£1,132.20
25	COSTS	2008	GONE AWAY	£167.00
26	LIABILITY	2008	GONE AWAY	£2,356.20
27	COSTS	2006	GONE AWAY	£105.00
28	LIABILITY	2006	GONE AWAY	£300.00
29	COSTS	2007	GONE AWAY	£167.00
30	LIABILITY	2007	GONE AWAY	£2,220.00
31	COSTS	2008	GONE AWAY	£167.00
32	LIABILITY	2008	GONE AWAY	£2,310.00
33	COSTS	2009	GONE AWAY	£170.00
34	LIABILITY	2009	GONE AWAY	£797.26
35	COSTS	2010	GONE AWAY	£170.00
36	LIABILITY	2010	GONE AWAY	£1,986.09
37	COSTS	2008	GONE AWAY	£167.00
38	LIABILITY	2008	GONE AWAY	£105,336.00
39	COSTS	2009	GONE AWAY	£170.00
40	LIABILITY	2009	GONE AWAY	£63,924.33
41	COSTS	2003	GONE AWAY	£100.00
42	LIABILITY	2003	GONE AWAY	£1,962.71

43	COSTS	2004	GONE AWAY	£160.00
44	LIABILITY	2004	GONE AWAY	£2,234.40
45	LIABILITY	2005	GONE AWAY	£613.70
46	COSTS	2005	UNCOLLECTABLE	£160.00
47	LIABILITY	2005	UNCOLLECTABLE	£14,550.01
48	COSTS	2006	UNCOLLECTABLE	£165.00
49	LIABILITY	2006	UNCOLLECTABLE	£17,586.71
50	COSTS	2007	UNCOLLECTABLE	£167.00
51	LIABILITY	2007	UNCOLLECTABLE	£21,540.92
52	COSTS	2008	UNCOLLECTABLE	£167.00
53	LIABILITY	2008	UNCOLLECTABLE	£24,486.00
54	COSTS	2009	UNCOLLECTABLE	£170.00
55	LIABILITY	2009	UNCOLLECTABLE	£15,423.00
56	LIABILITY	2020	ADMINSTRATION	£17,438.68
57	LIABILITY	2021	ADMINSTRATION	£11,850.22
58	LIABILITY	2009	GONE AWAY	£6,510.00
59	LIABILITY	2004	GONE AWAY	£2,368.00
60	COSTS	2005	GONE AWAY	£160.00
61	LIABILITY	2005	GONE AWAY	£4,322.33
62	COSTS	2006	GONE AWAY	£165.00
63	COSTS	2005	GONE AWAY	£160.00
64	LIABILITY	2005	GONE AWAY	£3,486.00
65	COSTS	2006	GONE AWAY	£167.00
66	LIABILITY	2006	GONE AWAY	£1,772.00
67	COSTS	2007	GONE AWAY	£167.00
68	LIABILITY	2007	GONE AWAY	£1,864.80
69	COSTS	2008	GONE AWAY	£167.00
70	LIABILITY	2008	GONE AWAY	£3,880.80
71	COSTS	2004	GONE AWAY	£260.00
72	LIABILITY	2004	GONE AWAY	£3,453.86
73	LIABILITY	2005	GONE AWAY	£1,551.57
74	COSTS	2004	GONE AWAY	£160.00
75	LIABILITY	2004	GONE AWAY	£2,610.11
76	LIABILITY	2005	GONE AWAY	£2,574.20
77	COSTS	2006	GONE AWAY	£165.00
78	LIABILITY	2006	GONE AWAY	£15,607.04
79	COSTS	2011	GONE AWAY	£170.00
80	LIABILITY	2011	GONE AWAY	£2,293.06
81	COSTS	2012	GONE AWAY	£170.00
82	LIABILITY	2012	GONE AWAY	£2,662.66
83	COSTS	2013	GONE AWAY	£170.00
84	LIABILITY	2013	GONE AWAY	£1,273.80
85	COSTS	2007	GONE AWAY	£167.00
86	LIABILITY	2007	GONE AWAY	£2,708.40
87	COSTS	2008	GONE AWAY	£167.00
88	LIABILITY	2008	GONE AWAY	£1,729.52
89	COSTS	2008	GONE AWAY	£170.00

90	LIABILITY	2008	GONE AWAY	£378.34
91	LIABILITY	2011	GONE AWAY	£1,747.73
92	COSTS	2005	GONE AWAY	£160.00
93	LIABILITY	2005	GONE AWAY	£2,527.00
94	COSTS	2007	GONE AWAY	£167.00
95	LIABILITY	2007	GONE AWAY	£3,521.07
96	COSTS	2006	GONE AWAY	£165.00
97	LIABILITY	2006	GONE AWAY	£3,321.69
98	COSTS	2007	GONE AWAY	£167.00
99	LIABILITY	2007	GONE AWAY	£3,746.53
100	COSTS	2008	GONE AWAY	£167.00
101	LIABILITY	2008	GONE AWAY	£4,204.20
102	COSTS	2009	GONE AWAY	£170.00
103	LIABILITY	2009	GONE AWAY	£3,325.24
104	LIABILITY	2005	GONE AWAY	£6,092.99
105	LIABILITY	2005	DISSOLVED	£18,444.59
106	LIABILITY	2009	DISSOLVED	£275.99
107	LIABILITY	2010	DISSOLVED	£1,699.03
108	LIABILITY	2011	DISSOLVED	£1,905.20
109	LIABILITY	2012	DISSOLVED	£1,980.00
110	LIABILITY	2013	DISSOLVED	£2,032.80
111	LIABILITY	2014	DISSOLVED	£2,072.40
112	LIABILITY	2015	DISSOLVED	£2,112.00
113	LIABILITY	2016	DISSOLVED	£2,129.60
114	LIABILITY	2017	DISSOLVED	£2,280.80
115	LIABILITY	2018	DISSOLVED	£2,525.42
116	LIABILITY	2019	DISSOLVED	£2,841.86
117	LIABILITY	2020	DISSOLVED	£3,293.40
118	LIABILITY	2021	DISSOLVED	£1,308.34
119	COSTS	2004	GONE AWAY	£165.00
120	LIABILITY	2004	GONE AWAY	£2,186.00
121	COSTS	2005	GONE AWAY	£160.00
122	LIABILITY	2005	GONE AWAY	£3,920.13
123	LIABILITY	2005	GONE AWAY	£561.16
124	LIABILITY	2006	GONE AWAY	£5,520.75
125	COSTS	2007	GONE AWAY	£167.00
126	LIABILITY	2007	GONE AWAY	£5,661.00
127	COSTS	2008	GONE AWAY	£167.00
128	LIABILITY	2008	GONE AWAY	£5,858.22
129	COSTS	2005	GONE AWAY	£160.00
130	LIABILITY	2005	GONE AWAY	£2,282.83
131	COSTS	2006	GONE AWAY	£497.00
132	LIABILITY	2006	GONE AWAY	£1,353.93
133	LIABILITY	2006	GONE AWAY	£1,967.20
134	LIABILITY	2006	GONE AWAY	£1,571.29
135	COSTS	2007	GONE AWAY	£170.00
136	LIABILITY	2007	GONE AWAY	£7,428.97

137	LIABILITY	2008	GONE AWAY	£8,388.78
138	LIABILITY	2009	GONE AWAY	£8,972.50
139	LIABILITY	2010	GONE AWAY	£8,073.00
140	LIABILITY	2011	GONE AWAY	£4,129.47
141	LIABILITY	2009	GONE AWAY	£4,058.58
142	COSTS	2010	GONE AWAY	£170.00
143	LIABILITY	2010	GONE AWAY	£5,965.01
144	COSTS	2011	GONE AWAY	£170.00
145	LIABILITY	2011	GONE AWAY	£5,253.43
146	COSTS	2005	GONE AWAY	£165.00
147	LIABILITY	2005	GONE AWAY	£4,630.55
148	LIABILITY	2006	GONE AWAY	£2,395.26
149	LIABILITY	2006	GONE AWAY	£2,453.00
150	LIABILITY	2007	GONE AWAY	£8,658.00
151	LIABILITY	2008	GONE AWAY	£148.09
152	COSTS	2005	GONE AWAY	£170.00
153	LIABILITY	2005	GONE AWAY	£436.60
154	COSTS	2006	GONE AWAY	£165.00
155	LIABILITY	2006	GONE AWAY	£1,613.40
156	LIABILITY	2007	GONE AWAY	£2,822.40
157	LIABILITY	2008	GONE AWAY	£489.87
158	COSTS	2005	GONE AWAY	£165.00
159	LIABILITY	2005	GONE AWAY	£84.77
160	LIABILITY	2006	GONE AWAY	£2,056.75
161	COSTS	2007	GONE AWAY	£167.00
162	LIABILITY	2007	GONE AWAY	£2,109.00
163	COSTS	2008	GONE AWAY	£167.00
164	LIABILITY	2008	GONE AWAY	£2,194.50
165	COSTS	2009	GONE AWAY	£170.00
166	LIABILITY	2009	GONE AWAY	£2,303.75
167	COSTS	2010	GONE AWAY	£170.00
168	LIABILITY	2010	GONE AWAY	£1,011.18
169	COSTS	2011	GONE AWAY	£170.00
170	LIABILITY	2011	GONE AWAY	£2,709.22
171	COSTS	2012	GONE AWAY	£170.00
172	LIABILITY	2012	GONE AWAY	£3,068.60
173	COSTS	2013	GONE AWAY	£170.00
174	LIABILITY	2013	GONE AWAY	£3,155.70
175	COSTS	2014	GONE AWAY	£170.00
176	LIABILITY	2014	GONE AWAY	£1,888.25
177	LIABILITY	2009	GONE AWAY	£5,121.53
178	LIABILITY	2010	GONE AWAY	£4,073.72
179	COSTS	2011	GONE AWAY	£170.00
180	LIABILITY	2011	GONE AWAY	£7,843.22
181	COSTS	2012	GONE AWAY	£170.00
182	LIABILITY	2012	GONE AWAY	£8,775.00
183	COSTS	2013	GONE AWAY	£170.00

184	LIABILITY	2013	GONE AWAY	£2,270.76
185	LIABILITY	2007	GONE AWAY	£6,259.50
186	COSTS	2008	GONE AWAY	£167.00
187	LIABILITY	2008	GONE AWAY	£6,075.62
188	COSTS	2009	GONE AWAY	£170.00
189	LIABILITY	2009	GONE AWAY	£12,124.25
190	LIABILITY	2009	GONE AWAY	£5,812.84
191	LIABILITY	2009	GONE AWAY	£6,125.20
192	LIABILITY	2009	GONE AWAY	£1,671.45
193	COSTS	2011	GONE AWAY	£170.00
194	LIABILITY	2011	GONE AWAY	£5,133.64
195	COSTS	2012	GONE AWAY	£170.00
196	LIABILITY	2012	GONE AWAY	£5,839.50
197	COSTS	2013	GONE AWAY	£170.00
198	LIABILITY	2013	GONE AWAY	£6,005.25
199	COSTS	2014	GONE AWAY	£170.00
200	LIABILITY	2014	GONE AWAY	£6,145.50
201	COSTS	2015	GONE AWAY	£170.00
202	LIABILITY	2015	GONE AWAY	£6,285.75
203	COSTS	2016	GONE AWAY	£170.00
204	LIABILITY	2016	GONE AWAY	£6,336.75
205	COSTS	2017	GONE AWAY	£170.00
206	LIABILITY	2017	GONE AWAY	£6,846.39
207	COSTS	2018	GONE AWAY	£170.00
208	LIABILITY	2018	GONE AWAY	£7,555.22
209	COSTS	2019	GONE AWAY	£170.00
210	LIABILITY	2019	GONE AWAY	£8,472.16
211	LIABILITY	2010	GONE AWAY	£4,378.39
212	LIABILITY	2011	GONE AWAY	£2,862.11
213	LIABILITY	2010	GONE AWAY	£965.00
214	COSTS	2011	GONE AWAY	£170.00
215	LIABILITY	2011	GONE AWAY	£3,251.91
216	COSTS	2012	GONE AWAY	£170.00
217	LIABILITY	2012	GONE AWAY	£6,277.81
218	COSTS	2013	GONE AWAY	£170.00
219	LIABILITY	2013	GONE AWAY	£7,738.50
220	COSTS	2014	GONE AWAY	£170.00
221	LIABILITY	2014	GONE AWAY	£2,972.18
222	COSTS	2007	GONE AWAY	£167.00
223	LIABILITY	2007	GONE AWAY	£4,958.61
224	LIABILITY	2008	GONE AWAY	£2,116.10
225	LIABILITY	2008	GONE AWAY	£5,366.79
226	COSTS	2007	GONE AWAY	£167.00
227	LIABILITY	2007	GONE AWAY	£1,051.04
228	LIABILITY	2008	GONE AWAY	£2,803.40
229	COSTS	2009	GONE AWAY	£170.00
230	LIABILITY	2009	GONE AWAY	£2,764.50

231	LIABILITY	2008	DISSOLVED	£10,161.15
232	LIABILITY	2009	GONE AWAY	£5,638.45
233	COSTS	2007	GONE AWAY	£167.00
234	LIABILITY	2007	GONE AWAY	£1,369.00
235	LIABILITY	2008	GONE AWAY	£2,988.20
236	LIABILITY	2009	GONE AWAY	£842.97
237	LIABILITY	2008	GONE AWAY	£4,148.45
238	LIABILITY	2009	GONE AWAY	£5,766.25
239	COSTS	2011	GONE AWAY	£170.00
240	LIABILITY	2011	GONE AWAY	£2,693.79
241	COSTS	2012	GONE AWAY	£170.00
242	LIABILITY	2012	GONE AWAY	£3,127.99
243	COSTS	2013	GONE AWAY	£170.00
244	LIABILITY	2013	GONE AWAY	£3,690.50
245	COSTS	2014	GONE AWAY	£170.00
246	LIABILITY	2014	GONE AWAY	£1,762.27
247	COSTS	2008	GONE AWAY	£170.00
248	LIABILITY	2008	GONE AWAY	£697.92
249	LIABILITY	2009	GONE AWAY	£7,153.75
250	COSTS	2009	DISSOLVED	£170.00
251	LIABILITY	2009	DISSOLVED	£13,699.25
252	COSTS	2010	DISSOLVED	£170.00
253	LIABILITY	2010	DISSOLVED	£20,137.98
254	COSTS	2008	GONE AWAY	£170.00
255	LIABILITY	2008	GONE AWAY	£10,480.44
256	LIABILITY	2009	GONE AWAY	£19,400.00
257	COSTS	2008	GONE AWAY	£170.00
258	LIABILITY	2008	GONE AWAY	£832.56
259	COSTS	2009	GONE AWAY	£170.00
260	LIABILITY	2009	GONE AWAY	£4,499.54
261	COSTS	2007	DISSOLVED	£170.00
262	LIABILITY	2007	DISSOLVED	£12,084.44
263	LIABILITY	2008	DISSOLVED	£20,097.00
264	LIABILITY	2009	DISSOLVED	£21,097.50
265	COSTS	2009	GONE AWAY	£170.00
266	LIABILITY	2009	GONE AWAY	£9,017.35
267	COSTS	2009	GONE AWAY	£170.00
268	LIABILITY	2009	GONE AWAY	£10,000.30
269	COSTS	2008	GONE AWAY	£170.00
270	LIABILITY	2008	GONE AWAY	£446.18
271	LIABILITY	2009	GONE AWAY	£5,589.46
272	COSTS	2009	GONE AWAY	£170.00
273	LIABILITY	2009	GONE AWAY	£5,945.57
274	COSTS	2009	DISSOLVED	£170.00
275	LIABILITY	2009	DISSOLVED	£26,560.80
276	COSTS	2008	GONE AWAY	£170.00
277	LIABILITY	2008	GONE AWAY	£7,854.00

278	LIABILITY	2009	GONE AWAY	£2,823.63
279	COSTS	2009	DISSOLVED	£170.00
280	LIABILITY	2009	DISSOLVED	£5,421.37
281	COSTS	2009	DISSOLVED	£170.00
282	LIABILITY	2009	DISSOLVED	£10,603.56
283	LIABILITY	2011	GONE AWAY	£17,279.10
284	LIABILITY	2012	GONE AWAY	£2,985.54
285	COSTS	2009	GONE AWAY	£170.00
286	LIABILITY	2009	GONE AWAY	£2,737.42
287	LIABILITY	2010	GONE AWAY	£5,071.50
288	COSTS	2011	GONE AWAY	£170.00
289	LIABILITY	2011	GONE AWAY	£5,304.25
290	COSTS	2012	GONE AWAY	£170.00
291	LIABILITY	2012	GONE AWAY	£4,164.19
292	LIABILITY	2013	GONE AWAY	£5,769.75
293	COSTS	2014	GONE AWAY	£170.00
294	LIABILITY	2014	GONE AWAY	£5,904.50
295	COSTS	2015	GONE AWAY	£170.00
296	LIABILITY	2015	GONE AWAY	£6,039.25
297	COSTS	2016	GONE AWAY	£170.00
298	LIABILITY	2016	GONE AWAY	£6,071.57
299	COSTS	2009	GONE AWAY	£170.00
300	LIABILITY	2009	GONE AWAY	£22,456.16
301	COSTS	2009	DISSOLVED	£170.00
302	LIABILITY	2009	DISSOLVED	£7,720.47
303	LIABILITY	2010	DISSOLVED	£14,593.50
304	COSTS	2011	DISSOLVED	£170.00
305	LIABILITY	2011	DISSOLVED	£12,135.54
306	LIABILITY	2011	DISSOLVED	£1,296.22
307	LIABILITY	2012	DISSOLVED	£5,423.42
308	COSTS	2009	GONE AWAY	£170.00
309	LIABILITY	2009	GONE AWAY	£255.12
310	LIABILITY	2010	GONE AWAY	£4,587.98
311	COSTS	2011	GONE AWAY	£170.00
312	LIABILITY	2011	GONE AWAY	£6,839.61
313	COSTS	2012	GONE AWAY	£170.00
314	LIABILITY	2012	GONE AWAY	£2,630.37
315	COSTS	2009	GONE AWAY	£170.00
316	LIABILITY	2009	GONE AWAY	£4,400.88
317	LIABILITY	2010	GONE AWAY	£1,034.98
318	COSTS	2009	DISSOLVED	£170.00
319	LIABILITY	2009	DISSOLVED	£6,408.64
320	COSTS	2009	GONE AWAY	£170.00
321	LIABILITY	2009	GONE AWAY	£10,460.72
322	COSTS	2010	GONE AWAY	£170.00
323	LIABILITY	2010	GONE AWAY	£11,004.30
324	COSTS	2011	GONE AWAY	£170.00

325	LIABILITY	2011	GONE AWAY	£9,321.92
326	COSTS	2008	GONE AWAY	£170.00
327	LIABILITY	2008	GONE AWAY	£2,949.17
328	LIABILITY	2009	GONE AWAY	£2,683.58
329	COSTS	2010	GONE AWAY	£170.00
330	LIABILITY	2010	GONE AWAY	£4,068.20
331	COSTS	2011	GONE AWAY	£170.00
332	LIABILITY	2011	GONE AWAY	£5,061.13
333	COSTS	2010	DISSOLVED	£170.00
334	LIABILITY	2010	DISSOLVED	£7,252.02
335	COSTS	2010	GONE AWAY	£170.00
336	LIABILITY	2010	GONE AWAY	£7,651.40
337	COSTS	2011	GONE AWAY	£170.00
338	LIABILITY	2011	GONE AWAY	£2,256.68
339	LIABILITY	2010	GONE AWAY	£3,396.01
340	COSTS	2011	GONE AWAY	£170.00
341	LIABILITY	2011	GONE AWAY	£1,654.00
342	COSTS	2010	DISSOLVED	£170.00
343	LIABILITY	2010	DISSOLVED	£10,012.07
344	COSTS	2010	GONE AWAY	£170.00
345	LIABILITY	2010	GONE AWAY	£4,658.41
346	LIABILITY	2011	GONE AWAY	£3,477.13
347	COSTS	2011	GONE AWAY	£170.00
348	LIABILITY	2011	GONE AWAY	£1,816.70
349	COSTS	2011	GONE AWAY	£170.00
350	LIABILITY	2011	GONE AWAY	£6,559.36
351	COSTS	2012	GONE AWAY	£170.00
352	LIABILITY	2012	GONE AWAY	£1,590.45
353	LIABILITY	2012	DISSOLVED	£385.14
354	LIABILITY	2013	DISSOLVED	£4,787.76
355	LIABILITY	2010	GONE AWAY	£9,424.76
356	COSTS	2011	DISSOLVED	£170.00
357	LIABILITY	2011	DISSOLVED	£2,318.98
358	COSTS	2012	DISSOLVED	£170.00
359	LIABILITY	2012	DISSOLVED	£2,692.81
360	COSTS	2013	DISSOLVED	£170.00
361	LIABILITY	2013	DISSOLVED	£1,854.09
362	LIABILITY	2011	GONE AWAY	£5,077.04
363	COSTS	2012	GONE AWAY	£170.00
364	LIABILITY	2012	GONE AWAY	£5,962.50
365	COSTS	2013	GONE AWAY	£170.00
366	LIABILITY	2013	GONE AWAY	£6,121.50
367	COSTS	2014	GONE AWAY	£170.00
368	LIABILITY	2014	GONE AWAY	£5,659.42
369	COSTS	2011	GONE AWAY	£170.00
370	LIABILITY	2011	GONE AWAY	£5,146.31
371	COSTS	2012	GONE AWAY	£170.00

372	LIABILITY	2012	GONE AWAY	£3,271.44
373	COSTS	2010	GONE AWAY	£170.00
374	LIABILITY	2010	GONE AWAY	£548.75
375	LIABILITY	2011	GONE AWAY	£3,550.60
376	COSTS	2012	GONE AWAY	£170.00
377	LIABILITY	2012	GONE AWAY	£3,690.00
378	COSTS	2013	GONE AWAY	£170.00
379	LIABILITY	2013	GONE AWAY	£3,788.40
380	COSTS	2010	GONE AWAY	£170.00
381	LIABILITY	2010	GONE AWAY	£758.45
382	LIABILITY	2011	GONE AWAY	£2,342.76
383	LIABILITY	2012	GONE AWAY	£1,776.98
384	COSTS	2013	GONE AWAY	£170.00
385	LIABILITY	2013	GONE AWAY	£354.09
386	COSTS	2010	GONE AWAY	£170.00
387	LIABILITY	2010	GONE AWAY	£1,245.05
388	LIABILITY	2011	GONE AWAY	£4,291.16
389	COSTS	2012	GONE AWAY	£170.00
390	LIABILITY	2012	GONE AWAY	£1,347.26
391	COSTS	2011	GONE AWAY	£170.00
392	LIABILITY	2011	GONE AWAY	£2,167.37
393	COSTS	2012	GONE AWAY	£170.00
394	LIABILITY	2012	GONE AWAY	£3,600.00
395	COSTS	2013	GONE AWAY	£170.00
396	LIABILITY	2013	GONE AWAY	£3,371.97
397	COSTS	2011	GONE AWAY	£170.00
398	LIABILITY	2011	GONE AWAY	£5,695.25
399	LIABILITY	2012	GONE AWAY	£1,680.41
400	COSTS	2010	GONE AWAY	£170.00
401	LIABILITY	2010	GONE AWAY	£2,736.69
402	COSTS	2011	GONE AWAY	£170.00
403	LIABILITY	2011	GONE AWAY	£4,109.01
404	COSTS	2012	GONE AWAY	£170.00
405	LIABILITY	2012	GONE AWAY	£4,687.65
406	COSTS	2013	GONE AWAY	£170.00
407	LIABILITY	2013	GONE AWAY	£3,654.86
408	COSTS	2010	GONE AWAY	£170.00
409	LIABILITY	2010	GONE AWAY	£9,439.20
410	COSTS	2011	GONE AWAY	£170.00
411	LIABILITY	2011	GONE AWAY	£4,100.01
412	COSTS	2011	GONE AWAY	£170.00
413	LIABILITY	2011	GONE AWAY	£3,141.64
414	LIABILITY	2012	GONE AWAY	£3,261.56
415	COSTS	2011	GONE AWAY	£170.00
416	LIABILITY	2011	GONE AWAY	£5,745.41
417	LIABILITY	2012	GONE AWAY	£6,015.45
418	LIABILITY	2011	GONE AWAY	£4,508.65

419	COSTS	2012	GONE AWAY	£170.00
420	LIABILITY	2012	GONE AWAY	£2,876.61
421	COSTS	2010	GONE AWAY	£170.00
422	LIABILITY	2010	GONE AWAY	£148.32
423	LIABILITY	2011	GONE AWAY	£8,660.00
424	LIABILITY	2012	GONE AWAY	£591.78
425	COSTS	2010	GONE AWAY	£170.00
426	LIABILITY	2010	GONE AWAY	£3,104.43
427	LIABILITY	2011	GONE AWAY	£3,680.50
428	LIABILITY	2012	GONE AWAY	£2,556.99
429	COSTS	2011	DISSOLVED	£170.00
430	LIABILITY	2011	DISSOLVED	£68.78
431	LIABILITY	2012	DISSOLVED	£7,487.22
432	COSTS	2013	DISSOLVED	£170.00
433	LIABILITY	2013	DISSOLVED	£3,052.58
434	COSTS	2010	DISSOLVED	£170.00
435	LIABILITY	2010	DISSOLVED	£149.88
436	LIABILITY	2011	DISSOLVED	£1,645.40
437	LIABILITY	2012	DISSOLVED	£3,168.00
438	COSTS	2013	DISSOLVED	£170.00
439	LIABILITY	2013	DISSOLVED	£355.93
440	COSTS	2011	GONE AWAY	£170.00
441	LIABILITY	2011	GONE AWAY	£4,275.65
442	LIABILITY	2012	GONE AWAY	£7,700.39
443	COSTS	2011	GONE AWAY	£170.00
444	LIABILITY	2011	GONE AWAY	£5,513.06
445	LIABILITY	2012	GONE AWAY	£9,000.00
446	COSTS	2013	GONE AWAY	£170.00
447	LIABILITY	2013	GONE AWAY	£8,455.23
448	COSTS	2009	GONE AWAY	£170.00
449	LIABILITY	2009	GONE AWAY	£6,081.77
450	LIABILITY	2010	GONE AWAY	£2,004.22
451	COSTS	2010	GONE AWAY	£170.00
452	LIABILITY	2010	GONE AWAY	£908.30
453	LIABILITY	2011	GONE AWAY	£1,905.20
454	LIABILITY	2012	GONE AWAY	£2,015.20
455	COSTS	2013	GONE AWAY	£170.00
456	LIABILITY	2013	GONE AWAY	£2,072.40
457	COSTS	2014	GONE AWAY	£170.00
458	LIABILITY	2014	GONE AWAY	£2,120.80
459	LIABILITY	2015	GONE AWAY	£608.32
460	LIABILITY	2013	DISSOLVED	£7,262.89
461	COSTS	2014	DISSOLVED	£170.00
462	COSTS	2011	DISSOLVED	£170.00
463	LIABILITY	2011	DISSOLVED	£590.11
464	LIABILITY	2012	DISSOLVED	£3,870.00
465	COSTS	2013	DISSOLVED	£170.00

466	LIABILITY	2013	DISSOLVED	£3,000.08
467	COSTS	2014	DISSOLVED	£170.00
468	LIABILITY	2014	DISSOLVED	£4,145.20
469	COSTS	2015	DISSOLVED	£170.00
470	LIABILITY	2015	DISSOLVED	£4,239.80
471	COSTS	2016	DISSOLVED	£170.00
472	LIABILITY	2016	DISSOLVED	£4,274.20
473	COSTS	2011	GONE AWAY	£170.00
474	LIABILITY	2011	GONE AWAY	£8,660.00
475	LIABILITY	2012	GONE AWAY	£5,720.55
476	COSTS	2011	GONE AWAY	£170.00
477	LIABILITY	2011	GONE AWAY	£2,408.12
478	LIABILITY	2012	GONE AWAY	£7,762.50
479	COSTS	2013	GONE AWAY	£170.00
480	LIABILITY	2013	GONE AWAY	£7,969.50
481	COSTS	2014	GONE AWAY	£170.00
482	LIABILITY	2014	GONE AWAY	£1,380.09
483	COSTS	2008	GONE AWAY	£170.00
484	LIABILITY	2008	GONE AWAY	£1,530.67
485	LIABILITY	2009	GONE AWAY	£2,109.75
486	LIABILITY	2010	GONE AWAY	£2,236.21
487	LIABILITY	2011	GONE AWAY	£2,090.10
488	COSTS	2011	GONE AWAY	£170.00
489	LIABILITY	2011	GONE AWAY	£11,541.40
490	LIABILITY	2012	GONE AWAY	£4,274.15
491	COSTS	2010	GONE AWAY	£170.00
492	LIABILITY	2010	GONE AWAY	£475.23
493	LIABILITY	2011	GONE AWAY	£12,340.50
494	LIABILITY	2012	GONE AWAY	£1,931.13
495	COSTS	2010	GONE AWAY	£170.00
496	LIABILITY	2010	GONE AWAY	£4,065.14
497	LIABILITY	2011	GONE AWAY	£8,811.43
498	COSTS	2011	GONE AWAY	£170.00
499	LIABILITY	2011	GONE AWAY	£3,984.50
500	LIABILITY	2012	GONE AWAY	£4,870.17
501	COSTS	2010	GONE AWAY	£170.00
502	LIABILITY	2010	GONE AWAY	£2,284.37
503	LIABILITY	2011	GONE AWAY	£4,113.50
504	LIABILITY	2012	GONE AWAY	£4,275.00
505	LIABILITY	2013	GONE AWAY	£3,306.78
506	COSTS	2011	GONE AWAY	£170.00
507	LIABILITY	2011	GONE AWAY	£4,786.66
508	LIABILITY	2012	GONE AWAY	£13,625.50
509	LIABILITY	2013	GONE AWAY	£14,012.25
510	COSTS	2014	GONE AWAY	£170.00
511	LIABILITY	2014	GONE AWAY	£2,750.04
512	COSTS	2014	GONE AWAY	£170.00

513	LIABILITY	2014	GONE AWAY	£7,975.11
514	COSTS	2015	GONE AWAY	£170.00
515	LIABILITY	2015	GONE AWAY	£10,659.44
516	LIABILITY	2018	DISSOLVED	£7,238.00
517	COSTS	2011	GONE AWAY	£147.16
518	LIABILITY	2011	GONE AWAY	£5,745.92
519	LIABILITY	2012	GONE AWAY	£319.01
520	COSTS	2011	GONE AWAY	£170.00
521	LIABILITY	2011	GONE AWAY	£1,268.54
522	LIABILITY	2012	GONE AWAY	£2,565.00
523	LIABILITY	2013	GONE AWAY	£2,633.40
524	LIABILITY	2014	GONE AWAY	£2,684.70
525	COSTS	2015	GONE AWAY	£170.00
526	LIABILITY	2015	GONE AWAY	£1,607.21
527	LIABILITY	2018	GONE AWAY	£1,356.17
528	LIABILITY	2019	GONE AWAY	£6,418.77
529	LIABILITY	2021	LIQUIDATION	£6,161.00
530	COSTS	2015	GONE AWAY	£150.97
531	LIABILITY	2015	GONE AWAY	£4,938.08
532	COSTS	2021	DISSOLVED	£170.00
533	LIABILITY	2021	DISSOLVED	£1,465.19
534	LIABILITY	2022	DISSOLVED	£10,888.76
535	COSTS	2011	GONE AWAY	£170.00
536	LIABILITY	2011	GONE AWAY	£685.58
537	LIABILITY	2012	GONE AWAY	£2,137.50
538	LIABILITY	2013	GONE AWAY	£2,194.50
539	LIABILITY	2014	GONE AWAY	£2,237.25
540	LIABILITY	2015	GONE AWAY	£2,280.00
541	LIABILITY	2016	GONE AWAY	£188.96
542	COSTS	2019	ADMINISTRATION	£170.00
543	LIABILITY	2019	ADMINISTRATION	£11,486.49
544	COSTS	2015	DISSOLVED	£170.00
545	LIABILITY	2015	DISSOLVED	£6,845.62
546	LIABILITY	2016	DISSOLVED	£38,762.60
547	COSTS	2017	DISSOLVED	£170.00
548	LIABILITY	2017	DISSOLVED	£4,057.86
549	COSTS	2012	GONE AWAY	£170.00
550	LIABILITY	2012	GONE AWAY	£68.79
551	LIABILITY	2013	GONE AWAY	£2,864.40
552	LIABILITY	2014	GONE AWAY	£2,920.20
553	COSTS	2018	GONE AWAY	£170.00
554	LIABILITY	2018	GONE AWAY	£9,360.00
555	COSTS	2019	GONE AWAY	£170.00
556	LIABILITY	2019	GONE AWAY	£6,383.00
557	COSTS	2021	GONE AWAY	£170.00
558	LIABILITY	2021	GONE AWAY	£2,483.54
559	COSTS	2022	GONE AWAY	£170.00

560	LIABILITY	2022	GONE AWAY	£4,865.25
561	LIABILITY	2023	GONE AWAY	£269.27
562	LIABILITY	2017	LIQUIDATION	£7,410.65
563	COSTS	2018	LIQUIDATION	£170.00
564	LIABILITY	2018	LIQUIDATION	£9,480.00
565	COSTS	2019	LIQUIDATION	£170.00
566	LIABILITY	2019	LIQUIDATION	£6,464.83
567	COSTS	2021	LIQUIDATION	£170.00
568	LIABILITY	2021	LIQUIDATION	£192.78
569	LIABILITY	2018	GONE AWAY	£5,635.00
570	LIABILITY	2019	GONE AWAY	£1,352.00
571	COSTS	2018	DISSOLVED	£170.00
572	LIABILITY	2018	DISSOLVED	£9,200.55
573	COSTS	2016	GONE AWAY	£170.00
574	LIABILITY	2016	GONE AWAY	£9,346.32
575	COSTS	2021	DISSOLVED	£170.00
576	LIABILITY	2021	DISSOLVED	£3,492.00
577	LIABILITY	2019	DISSOLVED	£15,902.16
578	LIABILITY	2020	DISSOLVED	£18,088.75
579	LIABILITY	2021	DISSOLVED	£5,054.94
580	LIABILITY	2018	ADMINSTRATION	£1,859.45
581	LIABILITY	2019	ADMINSTRATION	£1,217.66
582	COSTS	2019	LIQUIDATION	£170.00
583	LIABILITY	2019	LIQUIDATION	£4,740.97
584	LIABILITY	2020	LIQUIDATION	£14,221.50
585	COSTS	2021	LIQUIDATION	£130.00
586	LIABILITY	2021	LIQUIDATION	£9,650.71
587	COSTS	2022	LIQUIDATION	£170.00
588	LIABILITY	2022	LIQUIDATION	£6,000.30
589	COSTS	2019	GONE AWAY	£170.00
590	LIABILITY	2019	GONE AWAY	£6,641.51
591	LIABILITY	2021	GONE AWAY	£6,926.00
592	LIABILITY	2022	GONE AWAY	£18,140.23
593	LIABILITY	2018	GONE AWAY	£6,775.89
594	LIABILITY	2019	GONE AWAY	£3,048.63
595	COSTS	2021	DISSOLVED	£170.00
596	LIABILITY	2021	DISSOLVED	£4,457.64
597	LIABILITY	2022	DISSOLVED	£2,272.84
598	COSTS	2021	LIQUIDATION	£170.00
599	LIABILITY	2021	LIQUIDATION	£2,356.18
600	COSTS	2022	LIQUIDATION	£170.00
601	LIABILITY	2022	LIQUIDATION	£4,615.75
602	LIABILITY	2023	LIQUIDATION	£45.93
603	COSTS	2020	LIQUIDATION	£170.00
604	LIABILITY	2020	LIQUIDATION	£590.60
605	COSTS	2021	LIQUIDATION	£170.00
606	LIABILITY	2021	LIQUIDATION	£2,395.20

607	COSTS	2022	LIQUIDATION	£170.00
608	COSTS	2022	LIQUIDATION	£170.00
609	LIABILITY	2022	LIQUIDATION	£2,395.20
610	COSTS	2021	LIQUIDATION	£170.00
611	LIABILITY	2021	LIQUIDATION	£4,638.99
612	COSTS	2022	LIQUIDATION	£170.00
613	LIABILITY	2022	LIQUIDATION	£3,835.12
614	COSTS	2021	LIQUIDATION	£170.00
615	LIABILITY	2021	LIQUIDATION	£1,940.77
616	LIABILITY	2022	LIQUIDATION	£3,892.20
617	COSTS	2019	DISSOLVED	£170.00
618	LIABILITY	2019	DISSOLVED	£13,158.70
619	LIABILITY	2020	DISSOLVED	£10,010.34
620	COSTS	2021	DISSOLVED	£170.00
621	LIABILITY	2021	DISSOLVED	£864.71
622	LIABILITY	2022	DISSOLVED	£4,468.43
623	LIABILITY	2023	DISSOLVED	£777.71
624	COSTS	2019	GONE AWAY	£170.00
625	LIABILITY	2019	GONE AWAY	£2,414.75
626	COSTS	2019	GONE AWAY	£170.00
627	LIABILITY	2019	GONE AWAY	£804.92
628	LIABILITY	2020	GONE AWAY	£7,485.00
629	LIABILITY	2020	GONE AWAY	£2,495.00
630	LIABILITY	2021	GONE AWAY	£2,891.47
631	LIABILITY	2021	GONE AWAY	£963.82
632	COSTS	2022	DISSOLVED	£170.00
633	COSTS	2022	DISSOLVED	£170.00
634	LIABILITY	2022	DISSOLVED	£5,689.28
635	COSTS	2021	DISSOLVED	£170.00
636	LIABILITY	2021	DISSOLVED	£6,533.48
637	LIABILITY	2022	DISSOLVED	£6,736.50
638	LIABILITY	2023	DISSOLVED	£985.63
639	LIABILITY	2022	LIQUIDATION	£11,235.60
640	LIABILITY	2020	LIQUIDATION	£662.72
641	LIABILITY	2021	LIQUIDATION	£3,493.00
642	LIABILITY	2022	LIQUIDATION	£3,493.00
643	LIABILITY	2021	LIQUIDATION	£32,899.46
644	LIABILITY	2022	LIQUIDATION	£90,972.00
645	LIABILITY	2022	DISSOLVED	£4,121.88
646	LIABILITY	2023	DISSOLVED	£4,971.59
647	LIABILITY	2019	LIQUIDATION	£426.61
648	LIABILITY	2020	LIQUIDATION	£2,644.70
649	LIABILITY	2021	LIQUIDATION	£2,217.20
650	LIABILITY	2022	ADMINISTRATION	£5,541.63
651	LIABILITY	2023	ADMINISTRATION	£4,024.72
652	LIABILITY	2017	DISSOLVED	£4,660.00
653	LIABILITY	2018	DISSOLVED	£4,800.00

654	LIABILITY	2019	DISSOLVED	£4,910.00
655	LIABILITY	2020	DISSOLVED	£2,119.04
656	LIABILITY	2020	LIQUIDATION	£17,808.15
657	LIABILITY	2021	LIQUIDATION	£14,668.89
				£2,417,002.56

Council Tax

Account	Tran CD	Liability Year	Total Debt	Amount
1	Costs	2020	Bankruptcy Order	£125.00
2	Liability	2020	Bankruptcy Order	£1,562.90
3	Liability	2021	Bankruptcy Order	£823.76
4	Liability	2021	Bankruptcy Order	£8.30
5	Costs	2022	Bankruptcy Order	£125.00
6	Liability	2022	Bankruptcy Order	£2,859.42
7	Costs	2019	Bankruptcy Order	£125.00
8	Liability	2018	Bankruptcy Order	£598.01
9	Costs	2018	Bankruptcy Order	£97.00
10	Liability	2018	Bankruptcy Order	£25.63
11	Liability	2017	Bankruptcy Order	£566.03
12	Costs	2017	Bankruptcy Order	£97.00
13	Liability	2017	Bankruptcy Order	£192.55
14	Costs	2017	Bankruptcy Order	£97.00
15	Liability	2016	Bankruptcy Order	£313.42
16	Costs	2016	Bankruptcy Order	£97.00
17	Liability	2019	Bankruptcy Order	£1,622.91
18	Liability	2021	Bankruptcy Order	£4,706.86
19	Costs	2018	Bankruptcy Order	£97.00
20	Liability	2018	Bankruptcy Order	£4,450.71
21	Liability	2019	Bankruptcy Order	£5,631.64
22	Liability	2020	Bankruptcy Order	£3,211.68
23	Costs	2020	Bankruptcy Order	£125.00
24	Liability	2020	Bankruptcy Order	£6,423.36
25	Liability	2017	Bankruptcy Order	£3,292.00
26	Liability	2021	Bankruptcy Order	£4,240.82
27	Liability	2017	Bankruptcy Order	£855.03
28	Liability	2018	Bankruptcy Order	£1,318.74
29	Costs	2018	Bankruptcy Order	£97.00
30	Liability	2020	Bankruptcy Order	£1,427.41
31	Costs	2021	Bankruptcy Order	£125.00
32	Liability	2021	Bankruptcy Order	£1,511.99
33	Liability	2019	Bankruptcy Order	£1,373.70
34	Costs	2020	Bankruptcy Order	£125.00
35	Costs	2019	Bankruptcy Order	£125.00
36	Liability	2018	Bankruptcy Order	£1,316.53
37	Liability	2015	Bankruptcy Order	£1,279.88
38	Costs	2015	Bankruptcy Order	£125.00
39	Liability	2015	Bankruptcy Order	£43.46

40	Liability	2016	Bankruptcy Order	£1,397.07
41	Liability	2017	Bankruptcy Order	£1,434.72
42	Costs	2015	Bankruptcy Order	£97.00
43	Liability	2015	Bankruptcy Order	£2,271.19
44	Liability	2017	Bankruptcy Order	£746.84
45	Costs	2017	Bankruptcy Order	£97.00
46	Liability	2016	Bankruptcy Order	£2,328.45
47	Costs	2015	Bankruptcy Order	£97.00
48	Liability	2018	Bankruptcy Order	£1,530.99
49	Liability	2017	Bankruptcy Order	£2,391.20
50	Costs	2017	Bankruptcy Order	£97.00
51	Liability	2016	Bankruptcy Order	£2,328.45
52	Liability	2015	Bankruptcy Order	£2,271.19
53	Costs	2015	Bankruptcy Order	£97.00
54	Liability	2018	Bankruptcy Order	£1,530.99
55	Liability	2017	Bankruptcy Order	£2,391.20
56	Costs	2017	Bankruptcy Order	£97.00
57	Liability	2016	Bankruptcy Order	£2,328.45
58	Liability	2015	Bankruptcy Order	£2,271.19
59	Costs	2015	Bankruptcy Order	£97.00
60	Costs	2015	Bankruptcy Order	£97.00
61	Liability	2017	Bankruptcy Order	£1,782.81
62	Liability	2015	Bankruptcy Order	£1,968.37
63	Liability	2016	Bankruptcy Order	£2,017.99
64	Costs	2017	Bankruptcy Order	£97.00
65	Liability	2021	Bankruptcy Order	£1,275.74
66	Liability	2020	Bankruptcy Order	£1,204.38
67	Liability	2019	Bankruptcy Order	£1,395.00
68	Liability	2018	Bankruptcy Order	£100.00
69	Liability	2022	Bankruptcy Order	£1,090.00
70	Liability	2021	Bankruptcy Order	£1,340.07
71	Liability	2022	Bankruptcy Order	£1,431.77
72	Costs	2023	Bankruptcy Order	£125.00
73	Liability	2019	Bankruptcy Order	£857.29
74	Costs	2021	Bankruptcy Order	£100.00
75	Liability	2023	Bankruptcy Order	£1,721.68
76	Liability	2020	Bankruptcy Order	£1,605.84
77	Costs	2021	Bankruptcy Order	£125.00
78	Liability	2021	Bankruptcy Order	£1,700.99
79	Costs	2022	Bankruptcy Order	£125.00
80	Liability	2022	Bankruptcy Order	£1,596.29
81	Costs	2019	Bankruptcy Order	£125.00
82	Liability	2019	Bankruptcy Order	£612.25
83	Costs	2022	Bankruptcy Order	£125.00
84	Liability	2021	Bankruptcy Order	£1,939.00
85	Costs	2021	Bankruptcy Order	£125.00
86	Liability	2022	Bankruptcy Order	£2,522.42

87	Liability	2023	Bankruptcy Order	£1,086.98
88	Liability	2022	Bankruptcy Order	£426.38
89	Liability	2021	Bankruptcy Order	£198.79
90	Liability	2020	Bankruptcy Order	£1,346.27
91	Liability	2018	Bankruptcy Order	£1,483.57
92	Liability	2019	Bankruptcy Order	£1,545.41
93	Liability	2017	Bankruptcy Order	£811.46
94	Costs	2018	Bankruptcy Order	£97.00
95	Costs	2020	Bankruptcy Order	£125.00
96	Costs	2019	Bankruptcy Order	£125.00
97	Liability	2019	Bankruptcy Order	£288.43
98	Liability	2020	Bankruptcy Order	£1,070.56
99	Costs	2020	Bankruptcy Order	£125.00
100	Costs	2018	Bankruptcy Order	£97.00
101	Liability	2017	Bankruptcy Order	£102.00
102	Costs	2017	Bankruptcy Order	£97.00
103	Costs	2017	Bankruptcy Order	£33.23
104	Liability	2016	Bankruptcy Order	£378.08
105	Liability	2013	Bankruptcy Order	£1,008.00
106	Costs	2021	Bankruptcy Order	£104.66
107	Liability	2021	Bankruptcy Order	£875.41
108	Liability	2021	Bankruptcy Order	£252.80
109	Costs	2019	Bankruptcy Order	£125.00
110	Liability	2018	Bankruptcy Order	£180.00
111	Liability	2020	Bankruptcy Order	£356.85
112	Costs	2022	Bankruptcy Order	£125.00
113	Liability	2022	Bankruptcy Order	£1,552.26
114	Costs	2013	Bankruptcy Order	£97.00
115	Liability	2012	Bankruptcy Order	£687.40
116	Costs	2016	Bankruptcy Order	£97.00
117	Costs	2014	Bankruptcy Order	£97.00
118	Liability	2014	Bankruptcy Order	£462.90
119	Costs	2015	Bankruptcy Order	£97.00
120	Liability	2015	Bankruptcy Order	£457.51
121	Costs	2021	Bankruptcy Order	£125.00
122	Liability	2020	Bankruptcy Order	£1,605.84
123	Liability	2016	Bankruptcy Order	£875.75
124	Costs	2020	Bankruptcy Order	£125.00
125	Liability	2021	Bankruptcy Order	£1,530.00
126	Costs	2018	Bankruptcy Order	£97.00
127	Liability	2018	Bankruptcy Order	£1,036.00
128	Liability	2019	Bankruptcy Order	£1,365.00
129	Liability	2013	Bankruptcy Order	£921.23
130	Costs	2013	Bankruptcy Order	£97.00
131	Liability	2013	Bankruptcy Order	£9.46
132	Costs	2013	Bankruptcy Order	£97.00
133	Liability	2023	Bankruptcy Order	£888.00

134	Liability	2017	Bankruptcy Order	£1,275.31
135	Costs	2017	Bankruptcy Order	£97.00
136	Liability	2014	Bankruptcy Order	£910.40
137	Costs	2014	Bankruptcy Order	£25.00
138	Liability	2013	Bankruptcy Order	£161.59
139	Liability	2011	Bankruptcy Order	£513.12
140	Costs	2010	Bankruptcy Order	£97.00
141	Liability	2010	Bankruptcy Order	£223.24
142	Costs	2011	Bankruptcy Order	£97.00
143	Liability	2012	Bankruptcy Order	£414.37
144	Costs	2011	Bankruptcy Order	£97.00
145	Liability	2011	Bankruptcy Order	£253.41
146	Costs	2012	Bankruptcy Order	£97.00
147	Costs	2007	Bankruptcy Order	£97.00
148	Liability	2006	Bankruptcy Order	£2,165.72
149	Costs	2006	Bankruptcy Order	£95.00
150	Liability	2011	Bankruptcy Order	£20.30
151	Liability	2004	Bankruptcy Order	£1,659.86
152	Costs	2005	Bankruptcy Order	£88.00
153	Liability	2005	Bankruptcy Order	£2,076.50
154	Liability	2010	Bankruptcy Order	£1,333.00
155	Liability	2007	Bankruptcy Order	£2,250.20
156	Costs	2008	Bankruptcy Order	£97.00
157	Liability	2008	Bankruptcy Order	£1,507.03
158	Liability	2022	Bankruptcy Order	£1,415.49
159	Costs	2022	Bankruptcy Order	£125.00
160	Liability	2019	Bankruptcy Order	£1,466.00
161	Liability	2020	Bankruptcy Order	£1,559.00
162	Liability	2021	Bankruptcy Order	£1,290.00
163	Liability	2018	Bankruptcy Order	£982.65
164	Costs	2018	Bankruptcy Order	£97.00
165	Liability	2017	Bankruptcy Order	£7.60
166	Liability	2017	Bankruptcy Order	£1,068.43
167	Costs	2017	Bankruptcy Order	£97.00
168	Liability	2016	Bankruptcy Order	£222.59
169	Costs	2016	Bankruptcy Order	£97.00
170	Liability	2016	Bankruptcy Order	£446.81
171	Liability	2015	Bankruptcy Order	£1,047.80
172	Costs	2015	Bankruptcy Order	£97.00
173	Liability	2014	Bankruptcy Order	£10.78
174	Costs	2014	Bankruptcy Order	£97.00
175	Liability	2014	Bankruptcy Order	£786.19
176	Costs	2014	Bankruptcy Order	£97.00
177	Liability	2013	Bankruptcy Order	£1,062.15
178	Costs	2013	Bankruptcy Order	£97.00
179	Liability	2012	Bankruptcy Order	£661.73
180	Liability	2014	Bankruptcy Order	£313.91

181	Costs	2014	Bankruptcy Order	£97.00
182	Liability	2013	Bankruptcy Order	£1,258.84
183	Costs	2013	Bankruptcy Order	£97.00
184	Liability	2012	Bankruptcy Order	£1,262.15
185	Costs	2012	Bankruptcy Order	£97.00
186	Liability	2011	Bankruptcy Order	£1,264.91
187	Costs	2011	Bankruptcy Order	£97.00
188	Liability	2010	Bankruptcy Order	£1,264.91
189	Costs	2010	Bankruptcy Order	£97.00
190	Liability	2009	Bankruptcy Order	£1,264.91
191	Costs	2009	Bankruptcy Order	£97.00
192	Liability	2008	Bankruptcy Order	£1,237.84
193	Costs	2008	Bankruptcy Order	£97.00
194	Liability	2007	Bankruptcy Order	£397.03
195	Liability	2007	Bankruptcy Order	£803.08
196	Costs	2007	Bankruptcy Order	£508.00
197	Liability	2006	Bankruptcy Order	£241.36
198	Liability	2007	Bankruptcy Order	£1,088.59
199	Costs	2006	Bankruptcy Order	£450.00
200	Costs	2008	Bankruptcy Order	£97.00
201	Liability	2009	Bankruptcy Order	£1,423.02
202	Liability	2010	Bankruptcy Order	£1,423.02
203	Costs	2010	Bankruptcy Order	£97.00
204	Liability	2008	Bankruptcy Order	£1,392.57
205	Costs	2009	Bankruptcy Order	£97.00
206	Liability	2009	Bankruptcy Order	£416.00
207	Costs	2009	Bankruptcy Order	£547.00
208	Liability	2008	Bankruptcy Order	£812.33
209	Costs	2008	Bankruptcy Order	£451.00
210	Liability	2007	Bankruptcy Order	£787.57
211	Liability	2010	Bankruptcy Order	£104.62
212	Costs	2010	Bankruptcy Order	£97.00
213	Liability	2006	Bankruptcy Order	£13.78
214	Costs	2010	Bankruptcy Order	£97.00
215	Liability	2009	Bankruptcy Order	£1,059.56
216	Liability	2008	Bankruptcy Order	£747.32
217	Costs	2008	Bankruptcy Order	£170.95
218	Liability	2007	Bankruptcy Order	£996.53
219	Costs	2014	Bankruptcy Order	£97.00
220	Liability	2010	Bankruptcy Order	£474.94
221	Liability	2014	Bankruptcy Order	£1,267.53
222	Costs	2010	Bankruptcy Order	£97.00
223	Liability	2010	Bankruptcy Order	£464.61
224	Costs	2012	Bankruptcy Order	£97.00
225	Liability	2013	Bankruptcy Order	£1,344.30
226	Costs	2013	Bankruptcy Order	£97.00
227	Liability	2012	Bankruptcy Order	£311.79

228	Costs	2011	Bankruptcy Order	£97.00
229	Liability	2011	Bankruptcy Order	£1,065.91
230	Liability	2012	Bankruptcy Order	£620.38
231	Costs	2019	Bankruptcy Order	£125.00
232	Liability	2019	Bankruptcy Order	£1,416.62
233	Liability	2018	Bankruptcy Order	£960.75
234	Liability	2021	Bankruptcy Order	£2,078.98
235	Liability	2022	Bankruptcy Order	£2,134.36
236	Costs	2020	Bankruptcy Order	£21.14
237	Liability	2020	Bankruptcy Order	£1,962.69
238	Costs	2018	Bankruptcy Order	£97.00
239	Costs	2021	Bankruptcy Order	£125.00
240	Costs	2016	Bankruptcy Order	£97.00
241	Liability	2016	Bankruptcy Order	£1,203.33
242	Liability	2013	Bankruptcy Order	£1,162.36
243	Costs	2014	Bankruptcy Order	£97.00
244	Liability	2014	Bankruptcy Order	£1,539.00
245	Costs	2015	Bankruptcy Order	£97.00
246	Liability	2015	Bankruptcy Order	£1,707.53
247	Costs	2016	Bankruptcy Order	£97.00
248	Liability	2015	Bankruptcy Order	£15.01
249	Costs	2015	Bankruptcy Order	£97.00
250	Liability	2016	Bankruptcy Order	£208.98
251	Costs	2016	Bankruptcy Order	£97.00
252	Liability	2016	Bankruptcy Order	£196.84
253	Costs	2017	Bankruptcy Order	£97.00
254	Liability	2017	Bankruptcy Order	£836.92
255	Costs	2019	Bankruptcy Order	£125.00
256	Liability	2019	Bankruptcy Order	£901.49
257	Costs	2020	Bankruptcy Order	£125.00
258	Liability	2020	Bankruptcy Order	£936.74
259	Costs	2020	Bankruptcy Order	£125.00
260	Liability	2020	Bankruptcy Order	£312.25
261	Costs	2021	Bankruptcy Order	£125.00
262	Liability	2021	Bankruptcy Order	£992.25
263	Liability	2012	Bankruptcy Order	£31.11
264	Costs	2013	Bankruptcy Order	£97.00
265	Liability	2013	Bankruptcy Order	£213.93
266	Costs	2014	Bankruptcy Order	£97.00
267	Liability	2014	Bankruptcy Order	£89.80
268	Costs	2014	Bankruptcy Order	£97.00
269	Liability	2014	Bankruptcy Order	£147.52
270	Costs	2015	Bankruptcy Order	£97.00
271	Liability	2015	Bankruptcy Order	£335.79
272	Liability	2021	Bankruptcy Order	£330.75
273	Costs	2022	Bankruptcy Order	£125.00
274	Liability	2022	Bankruptcy Order	£1,358.23

275	Costs	2021	Bankruptcy Order	£125.00
276	Costs	2018	Bankruptcy Order	£97.00
277	Liability	2017	Bankruptcy Order	£612.40
278	Costs	2017	Bankruptcy Order	£97.00
279	Liability	2017	Bankruptcy Order	£336.16
280	Liability	2016	Bankruptcy Order	£8.95
281	Liability	2016	Bankruptcy Order	£247.55
282	Liability	2018	Bankruptcy Order	£1,590.68
283	Costs	2020	Bankruptcy Order	£125.00
284	Liability	2019	Bankruptcy Order	£1,888.83
285	Costs	2019	Bankruptcy Order	£125.00
286	Liability	2020	Bankruptcy Order	£1,962.69
287	Liability	2021	Bankruptcy Order	£1,850.38
288	Costs	2022	Bankruptcy Order	£125.00
289	Liability	2022	Bankruptcy Order	£2,134.36
290	Liability	2023	Bankruptcy Order	£1,792.00
291	Costs	2016	Bankruptcy Order	£78.46
292	Liability	2015	Deceased	£1,707.53
293	Liability	2017	Deceased	£1,210.67
294	Liability	2014	Deceased	£1,712.42
295	Liability	2010	Deceased	£1,733.34
296	Liability	2011	Deceased	£1,739.25
297	Liability	2012	Deceased	£1,735.46
298	Liability	2013	Deceased	£1,730.91
299	Costs	2009	Deceased	£97.00
300	Costs	2017	Deceased	£97.00
301	Liability	2016	Deceased	£1,707.53
302	Liability	2009	Deceased	£1,724.48
			Total	£238,037.74

Housing Benefit Overpayments

Reference	Invoice Date	Reason for Write-Off	Total Debt
46	04/07/2006	Pericles	£ 5,203.38
1	18/06/2019	LA Error	£ 5,369.58
2	08/07/2019	LA Error	£ 5,605.20
47	10/09/2012	Pericles	£ 5,865.00
3	02/12/2020	Deceased	£ 5,935.78
4	18/12/2013	LA Error	£ 5,945.00
5	20/01/2021	LA Error	£ 6,106.55
48	05/11/2021	Pericles	£ 6,243.80
6	18/09/2019	LA Error	£ 6,506.49
7	07/12/2020	LA Error	£ 6,636.24
49	05/11/2021	Pericles	£ 7,086.20
8	12/06/2023	LA Error	£ 7,165.66
50	14/02/2022	Pericles	£ 7,254.40
51	06/04/2009	Pericles	£ 7,290.00
9	21/08/2018	LA Error	£ 7,299.37

10	15/04/2019	LA Error	£ 7,401.72
11	14/06/2023	LA Error	£ 7,413.14
12	02/07/2018	LA Error	£ 7,420.76
13	06/04/2023	LA Error	£ 7,453.28
14	06/04/2023	LA Error	£ 7,674.34
15	30/05/2018	LA Error	£ 7,913.75
16	02/09/2019	Deceased	£ 8,113.96
17	12/09/2016	LA Error	£ 8,138.01
18	20/01/2021	LA Error	£ 8,169.50
19	30/07/2019	LA Error	£ 8,718.03
20	04/04/2020	LA Error	£ 8,816.21
52	11/12/2015	Pericles	£ 8,832.83
21	26/04/2023	LA Error	£ 8,900.40
22	07/10/2011	Unable to trace	£ 8,903.68
53	01/01/2007	Pericles	£ 9,415.45
23	05/08/2015	LA Error	£ 9,622.46
24	08/10/2020	LA Error	£ 9,921.11
25	14/10/2011	Deceased	£ 10,261.79
54	04/04/2012	Pericles	£ 10,321.16
55	27/08/2019	Pericles	£ 10,502.59
26	20/08/2018	LA Error	£ 10,814.89
56	15/04/2005	Pericles	£ 10,940.95
57	21/04/2011	Pericles	£ 10,965.90
27	04/05/2023	LA Error	£ 11,167.03
28	30/06/2023	LA Error	£ 11,341.62
29	20/01/2021	DWP Error	£ 11,404.63
30	10/06/2019	Deceased	£ 11,833.03
31	12/02/2018	LA Error	£ 12,115.52
58	02/11/2021	Pericles	£ 12,145.32
59	12/12/2005	Pericles	£ 12,277.04
32	20/04/2020	LA Error	£ 12,548.41
33	16/08/2018	LA Error	£ 12,682.85
34	22/01/2021	LA Error	£ 12,969.06
60	03/11/2021	Pericles	£ 13,319.80
35	25/03/2019	LA Error	£ 13,754.50
61	12/11/2020	Pericles	£ 14,016.61
62	03/03/2008	Pericles	£ 14,574.05
63	21/04/2011	Pericles	£ 14,896.56
36	22/01/2021	DWP Error	£ 15,262.00
37	28/03/2019	Bankrupt	£ 15,718.40
38	13/02/2020	Deceased	£ 17,987.52
39	19/07/2011	Deceased	£ 18,516.98
40	23/05/2019	LA Error	£ 19,413.23
41	08/06/2015	LA Error	£ 19,939.24
42	20/04/2016	LA Error	£ 23,926.47
64	18/11/2021	Pericles	£ 27,930.00
43	13/05/2015	LA Error	£ 34,353.10
65	04/04/2005	Pericles	£ 35,074.01

66	29/09/2019	Pericles	£ 40,072.12
44	20/09/2022	Deceased	£ 42,536.89
67	30/07/2019	Pericles	£ 50,679.91
45	05/10/2020	LA Error	£ 51,466.31
Total			£ 906,070.77

Income (Sundry Debt)

Reference	Invoice Date	Reason for Write-Off	Total Debt
1	05-APR-2018	Recovery Action Exhausted	£15,752.85
2	02-FEB-2019	Uneconomical to Pursue	£ 5,934.13
3	11-SEP-2019	Recovery Action Exhausted	£ 6,299.92
4	03-FEB-2021	Uneconomical to Pursue	£ 9,388.39
5	09-SEP-2021	Recovery Action Exhausted	£53,303.07
Total			£90,678.36

Tenant Arrears Write Offs - HRA

Reference	Termination Date	Reason for Write off	Total Debt Due
1	19/03/2018	unsuccessful from debt collection	£13,009.80
2	30/01/2023	Deceased no estate	£10,591.70
3	17/12/2018	unsuccessful from debt collection	£10,203.51
4	27/08/2018	unsuccessful from debt collection	£8,374.14
5	09/04/2018	unsuccessful from debt collection	£7,632.33
6	02/01/2023	Deceased no estate	£7,541.20
7	26/03/2018	unsuccessful from debt collection	£6,742.16
8	18/06/2018	unsuccessful from debt collection	£6,348.52
9	05/03/2018	unsuccessful from debt collection	£6,186.26
10	15/10/2018	unsuccessful from debt collection	£6,153.86
11	10/12/2018	unsuccessful from debt collection	£6,151.11
12	23/04/2018	unsuccessful from debt collection	£5,614.71
13	26/03/2018	unsuccessful from debt collection	£5,519.79
14	05/02/2018	unsuccessful from debt collection	£5,328.33
15	19/03/2018	unsuccessful from debt collection	£5,241.49
16	08/10/2018	unsuccessful from debt collection	£5,219.22
17	26/11/2018	unsuccessful from debt collection	£5,180.28
18	05/02/2018	unsuccessful from debt collection	£5,043.13
Total			£126,081.54

Tenant Arrears Write off – General Fund

Reference	Termination Date	Reason for Write off	Total Debt Due
1	12/06/2017	Statute barred	£11,925.00
2	03/08/2017	Statute barred	£5,092.73
3	04/08/2017	Statute barred	£5,436.36
4	12/08/2017	Statute barred	£7,715.28
5	28/09/2017	Statute barred	£10,067.79
6	03/10/2017	Statute barred	£11,908.57
7	05/10/2017	Statute barred	£10,170.46

Reference	Termination Date	Reason for Write off	Total Debt Due
8	09/10/2017	Statute barred	£5,597.01
9	16/10/2017	Statute barred	£5,156.50
10	31/10/2017	Statute barred	£12,096.43
11	03/11/2017	unsuccessful from debt agency	£17,897.89
12	16/11/2017	unsuccessful from debt agency	£19,197.67
13	20/11/2017	unsuccessful from debt agency	£6,751.28
14	12/12/2017	unsuccessful from debt agency	£5,949.86
15	05/01/2018	unsuccessful from debt agency	£6,236.08
16	09/01/2018	unsuccessful from debt agency	£6,608.17
17	27/02/2018	unsuccessful from debt agency	£9,478.87
18	02/03/2018	unsuccessful from debt agency	£5,407.05
19	29/03/2018	unsuccessful from debt agency	£5,749.06
20	04/04/2018	unsuccessful from debt agency	£5,127.98
21	08/05/2018	unsuccessful from debt agency	£7,831.57
22	10/05/2018	unsuccessful from debt agency	£5,648.29
23	14/05/2018	unsuccessful from debt agency	£7,397.72
24	16/05/2018	unsuccessful from debt agency	£5,960.00
25	21/05/2018	unsuccessful from debt agency	£11,345.45
26	22/05/2018	unsuccessful from debt agency	£9,033.00
27	24/05/2018	unsuccessful from debt agency	£9,531.72
28	30/05/2018	unsuccessful from debt agency	£7,620.00
29	07/06/2018	unsuccessful from debt agency	£5,949.21
30	11/06/2018	unsuccessful from debt agency	£16,576.68
31	14/06/2018	unsuccessful from debt agency	£7,851.41
32	15/06/2018	unsuccessful from debt agency	£9,746.57
33	15/06/2018	unsuccessful from debt agency	£5,267.52
34	21/06/2018	unsuccessful from debt agency	£6,672.00
35	21/06/2018	unsuccessful from debt agency	£6,115.05
36	28/06/2018	unsuccessful from debt agency	£15,323.67
37	12/07/2018	unsuccessful from debt agency	£9,457.58
38	13/07/2018	unsuccessful from debt agency	£16,870.57
39	19/07/2018	unsuccessful from debt agency	£15,329.31
40	20/07/2018	unsuccessful from debt agency	£6,968.85
41	23/07/2018	unsuccessful from debt agency	£6,410.83
42	26/07/2018	unsuccessful from debt agency	£16,519.51
43	30/07/2018	unsuccessful from debt agency	£10,059.71
44	30/07/2018	unsuccessful from debt agency	£6,804.98
45	01/08/2018	unsuccessful from debt agency	£17,837.81
46	02/08/2018	unsuccessful from debt agency	£6,137.20
47	03/08/2018	unsuccessful from debt agency	£21,127.87
48	21/08/2018	unsuccessful from debt agency	£11,022.75
49	22/08/2018	unsuccessful from debt agency	£5,139.42
50	24/08/2018	unsuccessful from debt agency	£5,425.45
51	28/08/2018	unsuccessful from debt agency	£12,661.11
52	07/09/2018	unsuccessful from debt agency	£5,929.04
53	07/09/2018	unsuccessful from debt agency	£5,910.57

Reference	Termination Date	Reason for Write off	Total Debt Due
54	10/09/2018	unsuccessful from debt agency	£8,924.57
55	14/09/2018	unsuccessful from debt agency	£5,906.05
56	19/09/2018	unsuccessful from debt agency	£14,646.84
57	25/09/2018	unsuccessful from debt agency	£15,246.40
58	05/10/2018	unsuccessful from debt agency	£5,888.28
59	08/10/2018	unsuccessful from debt agency	£5,731.84
60	17/10/2018	unsuccessful from debt agency	£5,610.28
61	23/10/2018	unsuccessful from debt agency	£12,827.71
62	08/11/2018	unsuccessful from debt agency	£5,643.79
63	19/11/2018	unsuccessful from debt agency	£10,249.60
64	05/12/2018	unsuccessful from debt agency	£7,083.29
65	07/12/2018	unsuccessful from debt agency	£9,298.86
66	10/12/2018	unsuccessful from debt agency	£5,398.00
67	11/12/2018	unsuccessful from debt agency	£14,909.41
68	12/12/2018	unsuccessful from debt agency	£7,120.41
69	12/12/2018	unsuccessful from debt agency	£5,762.55
70	13/12/2018	unsuccessful from debt agency	£6,287.23
71	14/12/2018	unsuccessful from debt agency	£6,571.37
72	17/12/2018	unsuccessful from debt agency	£8,383.22
73	17/12/2018	unsuccessful from debt agency	£7,437.00
74	19/12/2018	unsuccessful from debt agency	£5,498.47
75	28/12/2018	unsuccessful from debt agency	£5,458.57
76	07/04/2020	vulnerability	£7,438.17
77	25/03/2021	vulnerability	£5,047.45
		Total	£683,421.82