

**NON RECOVERABLE NNDR BAD DEBTS FOR WRITE OFF**
**Appendix 1**

<b>Ref No</b>	<b>Period</b>	<b>Reason</b>	<b>Amount</b>	<b>Total</b>	<b>Notes</b>
6014372-2	2011-2012 2012-2013 2013-2014	Liquidation	5,520.75 5,839.50 1,612.37	12,972.62	<i>Accounts to be rebilled to Landlord (£29k)</i>
6014371-3	2011-2012 2012-2013 2013-2014	Liquidation	3,983.60 4,213.60 1,163.44	9,360.64	
6015127-3	2011-2012 2012-2013 2013-2014	Liquidation	2,367.07 3,755.60 1,036.97	7,159.64	
6014241-3	2012-2013 2013-2014	Liquidation	3,174.07 2,259.62	5,433.69	
6014986-X	2012-2013	Unable to trace	8,624.83	8,624.83	
6015338-1	2011-2012 2012-2013 2013-2014	Proposal to strike off	481.00 4,183.20 3,195.55	7,859.75	<i>Resulting from action by RBC</i>
6013034-4	2010-2011 2011-2012 2012-2013	Liquidation	61,969.70 60,555.74 50,467.33	172,992.77	<i>Liquidation resulting from RBC action</i>
<b>Total debt for write off</b>				<b>224,403.94</b>	