

SUNDRY DEBTOR WRITE OFFS 2017/18 - OVER £2500					
Date	Service	Description	Invoice No	Amount	VAT
25.11.08	Communities	Bed & Breakfast	M0000448790	£ 32.30	Debtor gone away no trace
25.11.08	Communities	Bed & Breakfast	M0000448804	£ 50.60	Debtor gone away no trace
09.01.09	Communities	Bed & Breakfast	M0000454717	£ 25.30	Debtor gone away no trace
02.03.09	Communities	Bed & Breakfast	M0000460138	£ 193.65	Debtor gone away no trace
02.03.09	Communities	Bed & Breakfast	M0000460154	£ 3,298.40	Debtor gone away no trace
				£ 3,600.25	
12.07.04	Communities	Bed & Breakfast	M0000151290	£ 32.44	Statute Barred
25.08.04	Communities	Bed & Breakfast	M0000156282	£ 71.70	Statute Barred
20.09.04	Communities	Bed & Breakfast	M0000173683	£ 2,158.96	Statute Barred
20.09.04	Communities	Bed & Breakfast	M0000173696	£ 556.50	Statute Barred
29.10.04	Communities	Bed & Breakfast	M0000183303	£ 47.80	Statute Barred
16.11.04	Communities	Bed & Breakfast	M0000185705	£ 16.74	Statute Barred
				£ 2,884.14	
22.07.08	Communities	Bed & Breakfast	M0000423573	£ 4,896.00	Deceased - No Estate
				£ 4,896.00	
18.09.2013	Communities	Rental Loan	M0000673011	£ 2,770.00	Court remitted debt
				£ 2,770.00	
	COMMUNITIES TOTAL			£ 14,150.39	£-
TOTALSUNDRY DEBTORS WRITE-OFFS-OVER £2500.00 EACH				£ 14,150.39	£-