

List of write-offs - Q3 2010/11

Invoice Date	Invoice Number	Provison Bad Debt List	Customer Name	Line Description	Write Off Reason	Amount To Be Written Off		
						Net Value	VAT	Gross Value
27/04/09	I0010406	NO	Mr M J Gill	Overpayment of salary	Litigation advice	30.02	0.00	30.02
14/04/10	I0011697	NO	Mr Saba	Special service incident	Debtor gone away	328.00	57.40	385.40
12/05/10	I0011776	NO	Leasowe Community Homes	Special service incident	Litigation advice	340.00	59.50	399.50
29/07/10	I0012098	NO	Grange & Pyramids Shopping Cntr	Special service incident	Litigation advice	340.00	59.50	399.50
11/12/09	I0011168	NO	Ms J Smith	Special service incident	Litigation advice	328.00	49.20	377.20
						1,366.02	225.60	1,591.62