

**APPENDIX D**

**Quarter 3 Write-Offs 2013/14**

Invoice Date	Invoice Number	Provision Bad Debt List	Customer Code	Customer Name	Line Description	Write Off Reason	Amount To Be Written Off		
							Nett Value	VAT	Gross Value
							£	£	£
09/01/13	I0014956	NO	DIL002	LEE DILLON	FIREWORK LICENCE	LITIGATION ADVICE	105.00	0.00	105.00
31/01/13	I0015044	NO	BAL024	PHILIP BALLARD	SPECIAL SERVICES	LITIGATION ADVICE	340.00	68.00	408.00
26/04/13	I0015368	NO	BEM002	BEM BRASIL	SPECIAL SERVICES	LITIGATION ADVICE	340.00	68.00	408.00
13/01/11	I0012693	YES	HAR080	JUNE HARRIS	SPECIAL SERVICES	LITIGATION ADVICE	340.00	59.50	399.50
13/01/11	I0012694	YES	EVA035	WILLIAM EVANS	SPECIAL SERVICES	LITIGATION ADVICE	340.00	59.50	399.50
27/07/12	I0014479	NO	INT048	INTERLINK EXPRESS	SPECIAL SERVICES	LITIGATION ADVICE	340.00	68.00	408.00
							<b>1,805.00</b>	<b>323.00</b>	<b>2,128.00</b>