

Appendix 1

NDR Write Offs for Approval Over £10,000

Account Ref	Period Covering Write Off	CVA Approved	Insolvent Dissolved	Liquidation	Grand Total
90430611	01.03.2021 - 01.04.2022			£28,329.73	£28,329.73
90419942	11.03.2019 - 13.09.2022		£28,223.61		£28,223.61
90424890	01.08.2020 - 01.04.2023		£20,589.22		£20,589.22
90425664	23.11.2020 - 15.02.2023	£17,678.28			£17,678.28
90338197	09.06.2020 - 27.01.2021		£16,597.21		£16,597.21
90416226	01.04.2022 - 26.05.2023		£16,411.84		£16,411.84
90426513	01.04.2017 - 02.11.2020		£14,259.14		£14,259.14
90406328	01.04.2018 - 01.09.2020			£12,831.80	£12,831.80
90419935	11.03.2019 - 13.09.2022		£10,205.87		£10,205.87
					£165,126.70