

APPENDIX 5

Non-Domestic Rates (NDR) Write Offs to be approved by Cabinet

Account Ref	Write-off Reason	Write-Off Amount £
5052833	No Trace	5,120.49
5055247	No Trace	14,798.01
5057564	No Trace	7,680.01
5057925	No Trace	6,062.81
5043685	Recovery Prohibited by Statute	19,166.42
5047020	Recovery Prohibited by Statute	9,706.11
5051569	Recovery Prohibited by Statute	6,001.38
5055667	Recovery Prohibited by Statute	9,313.23
5109094	Recovery Prohibited by Statute	8,141.63
	Total	85,990.09