

**SCHEDULE OF BUSINESS RATES AMOUNTS FOR WRITE OFF: NO TRACE**

	<u>Account Reference</u>	<u>Lead Liabe Name</u>	<u>Address</u>	<u>Account Balance</u>	<u>Liabe From</u>	<u>Liabe To</u>	<u>Bill Balance</u>
1	800170177	MR PAUL WORRALL	3 HANGAR HILL WHITWELL	£ 3,300.00	13/06/2012	01/04/2013	£3,300.00
2	800195034	OAK BARLBOROUGH LTD	ROYAL OAK INN HIGH STREET BARLBOROUGH	£11,276.99	07/01/2016 01/04/2016	01/04/2016 07/06/2016	£6,304.95 £4,972.04
				<u>£14,576.99</u>			