

Appendix 1 - Accounts for write off - open

This pro-forma is to be used for multiple write-offs of £5,000 up to £50,000 that are being passed for cabinet member individual decision making and approval in accordance with the council's constitution and financial standing orders.

Customers name	Account number	Reason for write off	Amount for write off £	Account End date
Skyvibes Limited	6708350 6765243	Dissolved	17,056.42 <u>28,721.18</u> 45,777.60	01/01/2013 17/02/2015
Squatters	6729953	Absconded	38,297.79	01/02/2015
Le Lafayette Limited	6756164	Uneconomical to collect	25,332.55	03/12/2014
Arches 238, 240, 241 & 242, Dartford Street, London, SE17 3UB	6656091	Absconded	23,050.00	31/03/2015
Blake Hall College Ltd (In Liquidation)	6487018 6591829 6602413 6602487	Liquidation	3,106.39 15,727.08 2,020.73 <u>1,718.97</u> 22,573.17	10/04/2015 20/01/2015 20/01/2015 30/11/2014
Units 32-34, The Penarth Centre, Penarth Street, London, SE15 1TR	6611178	Uneconomic to collect	19,706.75	01/02/2015
Diablue Ltd	6737193	Dissolved	16,680.50	28/02/2014
Kelop Limited	6748230	Dissolved	16,470.91	30/06/2014
Markeet Ltd	6754955	Dissolved	15,393.16	28/09/2014
Best Brand Direct Ltd In Administration	6814250	Administration	15,220.66	10/03/2015
Little Oriental (Uk) Limited In Liquidation	6730285 6803925	Liquidation	11,902.05 <u>2,579.02</u> 14,481.07	05/04/2015 28/07/2015
Wen Trading Ltd	6665957	Insolvent	14,176.34	06/09/2015
Squatters	6761391	Uncollectable	12,936.21	04/08/2014
Rose And Crown, 47, Colombo Street, London, SE1 8DP	6452355	Uneconomic to collect	12,650.47	05/05/2014
15, John Ruskin Street, London, SE5 0NS	6641269	Bankrupt	11,911.29	20/08/2015
207, Walworth Road, London, SE17 1RL	6725750	Absconded	11,674.44	12/05/2014
Alexander And Law Ltd (In Liquidation)	6596140	Liquidation	10,552.61	04/04/2014
Eckhardt Gmbh Data & Outsourcing Services Ltd	6547920	Absconded	10,471.95	30/11/2014
2-4, Tiverton Street, London, SE1 6NZ	6716016	Absconded	10,417.19	14/10/2014

Arch 247, 15, Dartford Street, London, SE17 3UQ	6699936	Absconded	10,132.71	30/06/2014
Game2universe Ltd	6734146	Dissolved	9,664.02	31/07/2014
First Floor Rear, 166-168, Camberwell Road, London, SE5 0EE	6678545	Uneconomic to collect	9,554.39	15/06/2014
Ak Butchers Wholesale & Retail Meat Limited	6808034	Uneconomic to collect	9,378.90	30/09/2015
13, Southampton Way, London, SE5 7SW	6737295	Absconded	8,830.85	01/09/2014
Faith Ministries International Church	6633816	Uneconomic to collect	8,805.48	09/01/2015
Klinswip Ltd (Dissolved 24/9/13)	6734645	Dissolved	8,659.10	24/09/2013
Squatters	6805596	Uncollectable	8,538.09	07/07/2015
Rccg Lighthouse Fellowship	6817936	Absconded	8,501.10	14/01/2014
Squatters	6785757	Uncollectable	8,405.51	08/10/2014
P.E.L.O Ltd (Positive Education Learning Organisation)	6451959	Dissolved	8,183.38	22/04/2014
Tastiest Restaurant And Bar Ltd	6733056	Dissolved	7,653.48	18/01/2015
Upper Ground Floor And First Floor, 735, Old Kent Road, London , SE15 1JL	6598755	Uneconomic to collect	7,619.64	28/08/2014
Daramin Restaurant & Bar Ltd	6751436	Dissolved	7,513.47	23/02/2015
Lumen Systems Ltd	6745710	Uneconomic	7,493.77	31/10/2014
118-120, Ormside Street, London, SE15 1TF	6705385	Absconded	7,380.99	12/02/2012
Nobodies Business Limited	6772328	Dissolved	7,220.10	14/10/2014
Shante + Sophia Limited	6764736	Dissolved	7,116.32	28/05/2015
223a, Walworth Road, London, SE17 1RL	6686849	Absconded	6,996.34	19/05/2013
Scuff Ups Ltd	6745690	Dissolved	6,813.37	19/03/2014
Trispace Gallery Ltd	6651354	Dissolved	6,756.64	31/03/2015
Block A Basement And Ground Floor, Rear Of, 133, Rye Lane, London, SE15 4ST	6528534	Uneconomic to collect	6,362.30	08/05/2010
165, Rye Lane, London, SE15 4TL	6739078	Absconded	6,273.18	30/09/2014
Captivend Ltd	6798798	Uneconomic to collect	5,982.68	23/08/2015
The Crown, 115-117, Brandon Street, London , SE17 1AL	6753874	Absconded	5,966.04	15/10/2013
Vantor Limited	6777130	Dissolved	5,831.49	21/08/2015
Adj 10, Peckham High Street, London, SE15 5DT	6595828	Dissolved	5,633.26	25/09/2013

Pozzo Limited	6763997	Dissolved	5,580.97	14/09/2014
Dp Motors 09 Ltd (Dissolved 05.11.13)	6818443	Dissolved	5,564.36	04/11/2013
Lootboot Ltd	6754132	Dissolved	5,559.97	06/04/2014
Hospitality Events Ltd	6763739	Dissolved	5,453.91	18/11/2014
Zenith Training And Development Consultancy Ltd	6763691	Uneconomic to collect	5,002.66	17/08/2014
		Total	£582,203.13	