

APPENDIX 1

Account number	Reason for write off	Account end date	Amount for write off
654878	Dissolved	30/06/2014	47,392.80
661161	Liquidation	11/06/2015	44,916.03
687942	Dissolved	29/11/2017	40,936.72
684259	Dissolved	15/12/2016	40,920.18
671542	Dissolved	09/06/2016	19,412.98
671544		09/06/2016	<u>20,210.60</u>
			<u>39,623.58</u>
683936	Dissolved	19/10/2016	37,218.97
677937	Dissolved	31/03/2017	36,366.28
679287	Receivership	16/11/2015	15,400.48
679779		24/04/2016	<u>20,660.45</u>
			<u>36,060.93</u>
685098	Dissolved	15/10/2017	35,230.08
686699	Dissolved	02/07/2017	29,991.19
686359	Dissolved	30/04/2017	26,942.29
687863	Dissolved	28/11/2017	26,374.42
680951	Dissolved	30/04/2018	26,373.85
681333	Dissolved	10/12/2015	25,816.85
693958	Dissolved	28/02/2015	24,033.29
682061	Liquidation	10/07/2017	11,386.71
688294		10/07/2017	<u>10,276.89</u>
			<u>21,663.60</u>
681307	Absconded	03/12/2012	20,386.91
679283	Uneconomical to collect – no assets	05/03/2017	19,212.74
691887	Dissolved	31/07/2018	14,723.69
691888		31/07/2018	<u>3,966.85</u>
			<u>18,690.54</u>
685573	Administration	15/10/2018	4,473.81
685574		15/10/2018	5,247.10
685575		05/06/2018	<u>7,632.55</u>
			<u>17,353.46</u>
673521	Liquidation	20/01/2012	17,314.72
680753	Dissolved	22/06/2015	17,216.14
679895	Absconded	01/04/2015	17,137.57
674322	Dissolved	24/04/2013	16,517.22
677105	Dissolved	01/07/2014	16,388.37
651479	Administration	18/06/2007	15,436.16
676005	Uneconomical to collect – company	20/11/2013	14,664.36

Account number	Reason for write off	Account end date	Amount for write off
	registered abroad		
680484	Liquidation	07/05/2015	1,714.38
680485		07/05/2015	382.11
680486		07/05/2015	982.70
680488		07/05/2015	968.61
680489		07/05/2015	322.90
680492		07/05/2015	672.54
680493		07/05/2015	1,859.18
680494		07/05/2015	317.26
680495		07/05/2015	610.51
680496		07/05/2015	610.51
680497		07/05/2015	610.51
680501		07/05/2015	954.51
680502		07/05/2015	1,053.20
680504		07/05/2015	610.51
680505		07/05/2015	968.61
680506		07/05/2015	<u>1,306.97</u>
			13,945.01
674218	Absconded	18/04/2017	13,352.05
671602	Dissolved	18/12/2017	11,924.81
678105	Dissolved	01/02/2015	11,920.05
683578	Liquidation	14/05/2017	10,569.00
695214	Administration	17/04/2018	10,071.64
689846	Dissolved	14/09/2016	9,722.77
691729	Liquidation	21/07/2016	1,885.55
691731		21/07/2016	458.82
691732		21/07/2016	4,588.16
691734		21/07/2016	<u>2,576.91</u>
			9,509.44
680002	Absconded	30/06/2015	9,395.85
680727	Dissolved	27/11/2015	2,408.94
681474		07/02/2017	<u>6,767.66</u>
			9,176.60
679518	Dissolved	20/10/2015	3,338.64
682076		01/08/2017	<u>5,319.36</u>
			8,658.00
636859	Bankruptcy	09/04/2018	8,269.39
679105	Uneconomic to collect - no assets	13/04/2015	8,178.30
681299	Absconded	20/10/2016	8,149.97
654193	Absconded	19/07/2015	8,044.89
681749	Liquidation	06/11/2016	8,015.18
674167	Absconded	31/01/2015	7,906.29
675316	Administration	14/06/2018	7,674.74
683996	Dissolved	13/11/2016	6,606.94
693663	Dissolved	20/08/2018	6,548.84

Account number	Reason for write off	Account end date	Amount for write off
685804	Absconded	15/05/2017	6,513.29
688177	Dissolved	28/09/2017	6,472.20
679247	Absconded	28/08/2015	6,264.17
681443	Dissolved	05/07/2017	6,225.71
681154	Dissolved	23/07/2018	6,214.31
676621	Liquidation	13/10/2016	6,051.46
693966	Absconded	14/09/2017	5,974.70
692668	Dissolved	28/02/2018	5,127.99
			966,662.84