West Dunbartonshire Council Debtors Accounts for Write Off

2008/2009 Balances Over £500.00 31 March 2009

Appendix 2

Invoice Date	Customer Name	Invoice Number	Address	Town	Post Code	Reason	Balance	Description
05/04/2001	MR MICHAEL BAINBRIDGE	160191467589	38 KING DUNCANS ROAD	INVERNESS	IV2 3YF	Prescribed	£564.53	Void Rechargeable in respect of 9 Mountblow House, Clydebank Ref: B228103N
23/02/1998	MR STUART DOUGLAS MCPHERSON	160241626002	154 MAIN STREET, ALEXANDRIA	DUNBARTONSHIRE	G83 0NZ	Prescribed	£750.00	Rent for Unit 44, 154 Main Street, Alexandria
30/08/2005	MS JACQUELINE MCTAGGART	160723329812	9 KNOXLAND SQUARE	DUMBARTON	G82 1HS	Unsuccessful Diligence Enforcement	£2,499.69	Period 15/12/03 - 06/02/05 Balance of Monies due to WDC resulting from closure of Direct Payment Account
29/08/2008	MS ALISON QUORN	50081975	21 DALVAIT GARDENS, BALLOCH	ALEXANDRIA	G83 8LW	Sequestration	£3,525.00	Shop front Improvements 96 Main Street, Alexandria

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01/02/2006	MRS LINDA WALSH	160619548003	STRADBROKE TOWE, APPT 77,22 GOODWIN STREET, KANGAROO POINT, BRISBANE	QUEENSLAND 4169, AUSTRALIA		Unsuccessful Diligence Enforcement	£4,081.93	Salary Overpayment to Teacher
9/10/2006	LOCH LOMOND INTERNET CAFE LIMITED	50009513	125 WEST REGENT STREET	GLASGOW	G2 2SA	Ceased Trading	£30,673.62	Lease Charges Outstanding for Aqua Catering at Meadow Centre (Outstanding Balance £19,900) and Playdrome (Outstanding Balance £13,910) for 2005/06 and 2006/07
						Total	£42,094.77	