

Write off - Quarter 1+ 2 2009/2010**Appendix 1**

Rent ref no:	Area	Stage Code	Amount o/s	Quarter
4000600270	Clydebank	DEC	£1,136.49	1
4000667500	Clydebank	UNR	£835.55	1
2000647212	Dumbarton	UNR	£790.08	1
4000629476	Clydebank	UNR	£661.04	1
2000649717	Dumbarton	UNR	£893.43	2
2000655902	Dumbarton	UNR	£2,020.95	2
4000584470	Clydebank	NFA	£933.17	1
2000627383	Dumbarton	NFA	£817.44	2
4000696236	Dumbarton	NFA	£850.15	2
2000633626	Dumbarton	NFA	£1,517.20	2
4000663022	Clydebank	NFA	£1,344.86	2
3000558937	Alexandria	NFA	£1,564.78	2
2000608844	Dumbarton	PRE	£1,282.68	1
2000399212	Dumbarton	PRE	£614.41	1
2000532185	Dumbarton	PRE	£546.20	1
2000363838	Dumbarton	PRE	£805.93	2
3000495848	Dumbarton	PRE	£566.51	2
3000462554	Alexandria	PRE	£612.08	2
3000489426	Alexandria	PRE	£826.63	2
3000613208	Alexandria	PRE	£1,485.05	2
3000524549	Alexandria	PRE	£1,190.70	2
2000404673	Dumbarton	PRE	£1,259.51	2
3000552464	Alexandria	PRE	£1,156.95	2
			£23,711.79	