

Write Off - Quarter 4**Appendix 1**

Rent ref no:	Area	Stage Code	Amount o/s	Quarter
4000632823	Clydebank	PRE	£863.73	4
2000621161	Dumbarton	PRE	£613.79	4
2000372307	Dumbarton	PRE	£1,047.50	4
2000586796	Dumbarton	PRE	£557.07	4
4000417081	Clydebank	PRE	£549.72	4
4000346438	Clydebank	PRE	£2,475.56	4
3000577217	Alexandria	PRE	£687.32	4
4000631773	Clydebank	PRE	£1,012.88	4
4000620529	Clydebank	PRE	£1,277.15	4
3000432542	Alexandria	PRE	£758.93	4
4000555267	Clydebank	PRE	£1,181.80	4
4000643342	Clydebank	PRE	£1,076.91	4
2000646639	Dumbarton	PRE	£959.54	4
2000625355	Dumbarton	PRE	£662.23	4
2000645727	Dumbarton	PRE	£593.58	4
2000633047	Dumbarton	PRE	£674.94	4
2000645170	Dumbarton	PRE	£504.90	4
4000627051	Clydebank	PRE	£506.44	4
2000683486	Dumbarton	UNR	£1,456.61	4
3000610720	Alexandria	UNR	£1,743.38	4
2000665702	Dumbarton	UNR	£763.56	4
3000438629	Alexandrai	DEC	£568.80	4
4000670946	Clydebank	DEC	£1,112.26	4
4000283010	Clydebank	UNR	£2,000.70	4
TOTAL			£23,649.30	