Appendix 1

Schedule of Business Rate Write Off applications for approval by Cabinet

In accordance with Delegation Scheme as individual values in excess of £50,000

Case Number	Account Ref	Name	Period of charge	Premises address	Reason for Write Off	Amount (£)
1	1160609	Blue Buck Limited	To 30.9.2009	Rotary Way, North Shields	Company Liquidated, No dividend to creditors from Official Receiver.	134,615.58
2	1178167	Cairn duff Developments	1.8.2012 – 7.6.2013	Bellway Industrial Estate, Longbenton	Company Dissolved, No Assets	101,660.16
3	Various x 6	Cooler Recycling Solutions Limited	2012 to 2015	Benton Business Park , Newcastle	Company Liquidated, No dividend to creditors from receiver	157,981.50
4	1171917	Dark Peak Trading Ltd	1.4.09- 11.2.10	New York Industrial Park	Company Liquidated, No dividend to creditors from receiver	54,990.79
5	Various x 5	Guardian Global Ltd	28.6.11 – 30.1.12	Cobalt 3.1	Company Dissolved. No Assets	95,591.28
6	1172271	Longbenton Foods Ltd	6.7.09 – 10.3.11	Benton Lane, West Moor	Company Liquidated. No dividend to creditors from receiver	65,995.74
7	1172864	Mr M Wallsend	1.4.12- 19.12.14	Coast Road, Wallsend	Debt included in pre- bankruptcy	58,576.83
8	Various x22	Newcastle Business Village Ltd	To 31.3.14	North Tyne Industrial Estate, Benton	Company Dissolved No Assets	59,728.08

9	Various x 21	Newcastle Storage Company Ltd	To 28.2.12	North Tyne Industrial Estate, Benton	Company Dissolved No Assets	148,885.21
10	1178677	Rex Hotel Limited	11.7.13- 5.1.15	Promenade, Whitley Bay	Company liquidated. No dividend to creditors from receiver	109,195.28
11	1174098	SLP Engineering Limited	To 31.3.10	Hadrian Road Wallsend.	Company liquidated. No dividend to creditors from receivers	71,411.60
12	1168744 / 1174897	Tynebreck Limited	1.4.11 to 3.9.14	Kingfisher Way, Silverlink Business Pk	Company liquidated. No dividend to creditors from receivers.	96,787.22
13	Various x3	Willowhay Finance Limited	2.4.12- 30.4.13	Ground Floor West Cobalt 3.1	Company Dissolved. No Assets	120,460.72
					Total	1,275,879.90