

**APPENDIX 1**

**Appendix 1 – Open Debt Report - £5k to £50k  
January 2022**

<b>SAP Ref</b>	<b>Reason for write off</b>	<b>Total</b>
SF00055817	Debtor is deceased and there is no likely settlement from the estate or next of kin	£18,486.76
SF00348695	Debt cannot be substantiated	£5,535.40
SF00368053	Debtor is deceased and there is no likely settlement from the estate or next of kin	£5,411.82
SF00344278	Debtor is deceased and there is no likely settlement from the estate or next of kin	£20,298.27
<b>Grand Total</b>		<b>£49,732.25</b>