

APPENDIX 1

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

SAP ref	Reason for write off	Total
SF00233012	Debtor is deceased and there is no likely settlement from the estate or next of kin	£22,546.47
SF00243929	Debtor is deceased and there is no likely settlement from the estate or next of kin	£31,392.12
SF00139914	Debt is time barred	£7,505.47
SF00057292	Debt is time barred	£7,103.69
Grand Total		£68,547.75

Reasons for write off	No. of Accounts	Accumulated Balance
Debt is time barred	2	£14,609.16
Debt is uneconomic to collect	0	£0.00
Debtor deceased; no likely settlement	2	£53,938.59
Debt cannot be substantiated	0	£0.00
Negotiated Settlement	0	£0.00