

## Appendix 1 – Open - £5k to £50k – February 2023

SAP Ref	Reason for write off	Total
SF00077376	There has been a negotiated settlement	£9,344.83
SF00002511	Debtor is deceased and there is no likely settlement from the estate or next of kin	£9,522.25
SF00329697	Debtor is deceased and there is no likely settlement from the estate or next of kin	£5,584.52
SF00136147	Debt is uneconomic to collect	£25,971.43
SF00255367	Debtor is deceased and there is no likely settlement from the estate or next of kin	£11,402.86
SF00296472	Debtor is deceased and there is no likely settlement from the estate or next of kin	£22,135.49
SF00054173	Debtor is deceased and there is no likely settlement from the estate or next of kin	£15,382.50
<b>Grand Total</b>		<b>£99,343.88</b>

Reason for Write Off	No. of Accounts	Accumulated Balance
Debt is time barred	0	£0.00
Debt is uneconomic to collect	1	£25,971.43
Debtor deceased; no likely settlement	5	£64,027.62
Debt cannot be substantiated	0	£0.00
Negotiated Settlement	1	£9,344.83