This report is PUBLIC [NOT PROTECTIVELY MARKED]

APPENDIX 8

Sundry Debts Write Off to be approved by Cabinet

Account Reference		Write off Amount
Number	Write-off Reason	£
16012716	Recovery Prohibited by Statute	21,828.33
16029727	Recovery Prohibited by Statute	33,856.84
16034274	Recovery Prohibited by Statute	24,714.94
16036712	Recovery Prohibited by Statute	6,731.65
16041362	No Trace	8,193.97
1600793X	Negligible Prospects of Recovery	52,000.00
	Total	147,325.73