

APPENDIX 10**Rechargeable Repair Accounts over £5,000 for Write Off**

Account Ref	Reason for Write off	Write off Amount £
1088456D	No supporting evidence	5,112.53
1104889A	Deceased	5,892.01
1102811D	No Forwarding Address	7,495.00
1108114J	Residential Care	7,708.87
1105248A	Residential Care	9,902.69
	Total	36,111.10