

**Sundry Debtors Write Offs to be approved by  
Cabinet**

| <b>Account Ref</b> | <b>Write-off Reason</b>        | <b>Write-Off Amount £</b> |
|--------------------|--------------------------------|---------------------------|
| 16006088           | Uneconomical to Collect        | 11,310.15                 |
| 16019359           | Recovery Prohibited by Statute | 6,911.05                  |
| 16019655           | Recovery Prohibited by Statute | 32,878.67                 |
| 16032726           | Recovery Prohibited by Statute | 20,583.20                 |
| 16043241           | Deceased (no estate)           | 16,998.92                 |
|                    | <b>Total</b>                   | <b>88,681.99</b>          |