

Appendix - Approval For Write-Off Accounts Over £5000

Amount	Charge Period	Reason for write off
£17,631.30	2010/11 (part paid) & April – Sep 2011	INSOLVENCY
£6,155.21	2010/11 (part exempt) & April – Jun 2011	INSOLVENCY
£6,481.81	June 2011 – March 2012 (part exempt)	INSOLVENCY
£17,009.63	Aug 2008 – Sep 2011 (part paid)	INSOLVENCY
£5,365.30	Sep 2010 - July 2011	INSOLVENCY
£10,050.70	Jul 2010 – Mar 2012 (part paid)	INSOLVENCY

Head of Finance _____

Executive Member Resources _____