

	Account	SG	LC amnt	Recommendation	Reason	Notes
Section 1	1144743	Scheme Employer	870.00	write off	statute barred	JR to write off - report to Dec PFC
	1155693	Scheme Member	1,143.42	write off	statute barred	JR to write off - report to Dec PFC
	1155619	Scheme Employer	1,800.00		statute barred	JR to write off - report to Dec PFC
	1170139	Scheme Member	10,687.94	write off	statute barred	Referred to Legal in 2016 - no other information
	1191008	Scheme Employer	245.99	Statute barred but investigate / follow up		14,747.35 Write off - report to Dec PFC
Section 2	1145319	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1187396	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1243688	Scheme Employer	150.00	write off if no recovery action within 2022-23	age / low value	
	1196679	Scheme Employer	150.00	write off if no recovery action within 2022-23	age / low value	
	1209934	Scheme Employer	150.00	write off if no recovery action within 2022-23	age / low value	
	1242516	Scheme Employer	150.00	write off if no recovery action within 2022-23	age / low value	
	1186521	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1186521	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1186521	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1198322	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1198322	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1198322	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1210389	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
	1210389	Scheme Employer	150.00	write off if no recovery action within 2022-23	age / low value	
	1241778	Scheme Employer	75.00	write off if no recovery action within 2022-23	age / low value	
1241778	Scheme Employer	150.00	write off if no recovery action within 2022-23	age / low value		

	1146250	Scheme Employer	75.00 chase	To be followed up
	1146250	Scheme Employer	75.00 chase	To be followed up
	1146250	Scheme Employer	75.00 chase	To be followed up
	1254298	Scheme Employer	150.00 chase	To be followed up
	1254298	Scheme Employer	75.00 chase	To be followed up
	1254298	Scheme Employer	75.00 chase	To be followed up
	1254298	Scheme Employer	75.00 chase	To be followed up
	1209150	Scheme Employer	150.00 chase	To be followed up
	1209150	Scheme Employer	150.00 chase	To be followed up
	1209150	Scheme Employer	150.00 chase	To be followed up
	1209150	Scheme Employer	75.00 chase	To be followed up
	1274831	Scheme Employer	300.00 chase	To be followed up
	1274831	Scheme Employer	300.00 chase	To be followed up
	1274831	Scheme Employer	75.00 chase	To be followed up
	1144733	Scheme Employer	1,310.86 chase	To be followed up
	1144653	Scheme Employer	1,414.75 chase	To be followed up
	1144653	Scheme Employer	256.20 chase	To be followed up
	1247666	Scheme Employer	3,111.40 chase	To be followed up
	1327653	Scheme Member	18,000.00 chase	Member has repaid £13,000 and will repay remaining £5,000 by end of year.
	1145008	Scheme Employer	20,473.45 chase	47,116.66 To be followed up
Section 4	1145703	Scheme Employer	9,731.09 WO unless responsibility passed to another org	21556.91 GL has consulted with Actuaries - debt will fall back to OCC through valuation. Invoices to be cancelled.
	1145703	Scheme Employer	11,825.82 WO unless responsibility passed to another org	
Section 5	1166161	Scheme Member	21,074.03 chase - need to find out debtor status first	20634.03 Trace on person repaying debt as payment of instalments stopped.
	1166161	Scheme Member	-440.00	
			107,858.39	107858.39