

APPENDIX 1

Reference Number	Amount £ . p	Service supplied	Reason for write-off	Age of Debt (years)	Brief Summary of Debt Collection actions taken to date.
2000027080	£5,318.03	Payroll Overpayment	Debt is time barred	13 years	Recovery action carried out – reminder letters sent but client has been non-responsive.
SF00132629	£19,580.76	Non-residential care	Debtor is deceased and there is no likely settlement from the estate or next of kin	7 years	Recovery actions carried out, account investigated, found no monies left in estate.
SF00057530	£20,955.16	Non-residential care	Debtor is deceased and there is no likely settlement from the estate or next of kin	8 years	Recovery actions carried out, account investigated, found no monies left in estate.
SF00012881	£10,913.01	Non-residential care	Debtor is deceased and there is no likely settlement from the estate or next of kin	7 years	Recovery actions carried out, account investigated, found no monies left in estate.
SF00055240	£11,059.13	Non-residential care	Debtor is deceased and there is no likely settlement from the estate or next of kin Debtor is deceased and there is no likely settlement from the estate or next of kin	9 years	Recovery actions carried out client's next of kin has been non-responsive and no monies left in estate
SF00057199	£6,142.30	Non-residential care	Debt is time barred	9 years	Recovery actions carried out client's next of kin has been non-responsive and no monies left in estate
SF00228900	£8,676.52	Non-residential care	Debt is time barred	7 years	Recovery actions carried out client's next of kin has been non-responsive and no monies left in estate

Reason for Write Off	No. of Accounts	Accumulated Balance
Debt is time barred	3	£20,136.85
Debt is uneconomical to collect	0	£0.00
Debtor deceased; no likely settlement	4	£62,508.06
Insolvency	0	£0.00
Debt cannot be substantiated	0	£0.00
Negotiated Settlement	0	£0.00
Total		£82,644.91