

## 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.
SF00005383	£16,223.54	Non Residential Care Services	Debtor is deceased and there is no likely settlement from the estate or next of kin	7 years	Recovery action carried out – no money left in estate and bank statement presented as supporting evidence.
SF00335781	£5,769.94	Residential Care Services	Debtor is deceased and there is no likely settlement from the estate or next of kin	1 year	Recovery action carried out – no money left in estate, bank statement presented as supporting evidence.

Reason for Write Off	No. of Accounts	Accumulated Balance
Debt is time barred	0	£0.00
Debt is uneconomical to collect	0	£0.00
Debtor deceased; no likely settlement	2	£21,993.48
Insolvency	0	£0.00
Debt cannot be substantiated	0	£0.00
Negotiated Settlement	0	£0.00
<b>Total</b>		<b>£21,993.48</b>