

APPENDIX 1

Reference Number	Amount (£)	Service supplied	Reason for write-off	Age of Debt (years)	Brief Summary of Debt Collection actions taken to date.
SF00020853	9,898.87	Non-residential care	Debt is time barred	9 years	Recovery action carried out – reminder letters sent but client has been non-responsive.
SF00028179	8,651.21	Non-residential care	Debt is time barred	8 years	Recovery action carried out – reminder letters sent but client has been non-responsive.
SF00295117	10,762.32	Residential care	Debt cannot be substantiated	5 years	Notification letter not sent in accordance to The Care Act 2014, therefore debt cannot be enforced
SF00000001	7,337.40	Non-residential care	Debtor is deceased and there is no likely settlement from the estate or next of kin	4 years	Recovery actions carried out, account investigated, found no monies left in estate.
SF00997685	5,317.00	Residential care	Debtor is deceased and there is no likely settlement from the estate or next of kin	2 years	Recovery actions carried out, account investigated, found no monies left in estate.

Reason for Write Off	No. of Accounts	Accumulated Balance
Debt is time barred	2	£18,550.08
Debt is uneconomical to collect	0	£0.00
Debtor deceased; no likely settlement	2	£12,654.40
Insolvency	0	£0.00
Debt cannot be substantiated	1	£10,762.32
Negotiated Settlement	0	£0.00
Total	5	£41,966.80