

APPENDIX 1 - OPEN REPORT

Reference Number	Amount £. p	Service supplied	Reason for write-off	Age of Debt (years)	Brief Summary of Debt Collection actions taken to date.
SF0000639	£5,750.80	Residential care	Debt is time barred	6 years	Recovery action carried out – reminder letters sent but client has been non-responsive.
SF00359234	£6,068.22	Residential care	Debt is time barred	7 years	Recovery action carried out – reminder letters sent but client has been non-responsive.
SF00236310	£6,280.58	Residential care	Debt is time barred	7 years	Recovery action carried out – reminder letters sent but client has been non-responsive.
2000038379	£13,674.90	Provider overpayment invoice	Debt is time barred	8 years	Recovery action carried out – reminder letters sent but organisation has been non-responsive.
SF00241103	£5,059.95	Residential care	Debt is time barred	6 years	Recovery action carried out – reminder letters sent but client has been non-responsive.

Reason for Write Off	No. of Accounts	Accumulated Balance
Debt is time barred	5	£36,834.45
Debt is uneconomical to collect	0	£0.00
Debtor deceased; no likely settlement	0	£0.00
Insolvency	0	£0.00
Debt cannot be substantiated	0	£0.00
Negotiated Settlement	0	£0.00
Total		£36,834.45