

Over £5000 Write Offs

Annex A

Sundry Debts Write Off

| ACCOUNT | DATE OF ACCOUNT | | Year | W-Off AMOUNT (£) | Reason | Total |
|------------|-----------------|---------------------|---------|-------------------|------------------------------------|-------------------|
| SS60463933 | 21-Sep-06 | Care charges | 2006/07 | £8,351.90 | No assets | |
| | | | | £8,351.90 | Debtor Deceased Total | |
| DR01057175 | 4-May-01 | Care charges | 2001/02 | £4,480.00 | Debt outstanding over 6 years | |
| DR01612086 | 3-Dec-02 | Care charges | 2002/03 | £1,724.92 | Debt outstanding over 6 years | |
| DR01990300 | 30-Jun-04 | Car Loan + interest | 2004/05 | £8,513.93 | Unable to trace | |
| | | | | £14,718.85 | Debt Over 6 Years Old Total | |
| 9100099022 | 24-Jul-09 | Care charges | 2009/10 | £351.50 | Unable to establish means to pay | |
| 9100121013 | 21-Aug-09 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100142018 | 22-Sep-09 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100163204 | 16-Oct-09 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100184380 | 12-Nov-09 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100207131 | 11-Dec-09 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100247353 | 4-Feb-10 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100271183 | 5-Mar-10 | Care charges | 2009/10 | £432.40 | Unable to establish means to pay | |
| 9100296139 | 7-Apr-10 | Care charges | 2010/11 | £432.40 | Unable to establish means to pay | |
| 9100354314 | 25-Jun-10 | Care charges | 2010/11 | £441.20 | Unable to establish means to pay | |
| 9100376910 | 26-Jul-10 | Care charges | 2010/11 | £441.20 | Unable to establish means to pay | |
| 9100399366 | 19-Aug-10 | Care charges | 2010/11 | £441.20 | Unable to establish means to pay | |
| 9100418593 | 17-Sep-10 | Care charges | 2010/11 | £441.20 | Unable to establish means to pay | |
| 9100443115 | 15-Oct-10 | Care charges | 2010/11 | £441.20 | Unable to establish means to pay | |
| 9100483751 | 10-Dec-10 | Care charges | 2010/11 | £441.20 | Unable to establish means to pay | |
| | | | | £6,457.90 | | |
| | | | | | Totals | £29,528.65 |

Housing Benefit Overpayments Write Off

| Claim No. | RELEVANT PERIOD | | Year | W-Off AMOUNT (£) | W/O Reason | |
|-----------|-----------------|-----------|---------|------------------|---------------------------|------------------|
| 00017065 | 02-Apr-01 | 31-Mar-02 | 2001/02 | £2,480.87 | Recovery routes exhausted | |
| 00017065 | 01-Apr-02 | 22-Dec-02 | 2002/03 | £2,088.14 | Recovery routes exhausted | |
| 00017065 | 06-Jan-03 | 23-Mar-03 | 2002/03 | £617.43 | Recovery routes exhausted | |
| 00017065 | 07-Apr-03 | 17-Aug-03 | 2003/04 | £1,097.06 | Recovery routes exhausted | |
| 00017065 | 18-Aug-03 | 14-Sep-03 | 2003/04 | £230.96 | Recovery routes exhausted | |
| 00017065 | 07-Feb-05 | 13-Feb-05 | 2004/05 | £59.70 | Recovery routes exhausted | |
| 00017065 | 14-Feb-05 | 20-Feb-05 | 2004/05 | £59.70 | Recovery routes exhausted | |
| | | | | £6,633.86 | | |
| | | | | | Total | £6,633.86 |

GRAND TOTAL £36,162.51