

Debt Write Off 2018/19 - Summary

Debt Written Off By Service Type and Reason 31 March 2019

Service Type	No. Of Invoices	Uneconomic to Pursue £	Legal Advice £	Service Insolvent £	Other £	Total £
Care Home	12	262.56		24,916.75		25,179.31
Childminder	412	7,004.00				7,004.00
Day Care of Children	27	2,611.16				2,611.16
Housing Support	3	67.60		3,157.00		3,224.60
Nurse Agency	2	69.90		699.00		768.90
Support Service Care at Home	4			3,775.40		3,775.40
Other						0.00
	460	10,015.22	0.00	32,548.15	0.00	42,563.37

Debt Written Off By Service Type and Financial Year:

Service Type	SCRC £	2011/12 £	2012/13 £	2013/14 £	2014/15 £	2015/16 £	2016/17 £	2017/18 £	2018/19 £	Total £
Care home		15.66		50.00		4,728.32	2,826.00	6,498.33	11,061.00	25,179.31
Childminder	68.00	68.00	51.00	221.00	323.00	425.00	850.00	2,329.00	2,669.00	7,004.00
Day Care of Children				17.00	182.00	199.00	364.16	825.50	1,023.50	2,611.16
Housing Support								3,157.00	67.60	3,224.60
Nurse Agency							69.90	699.00		768.90
Support Service Care at Home							1,353.00	2,422.40		3,775.40
Other										0.00
	68.00	83.66	51.00	288.00	505.00	5,352.32	5,463.06	15,931.23	14,821.10	42,563.37