

Appendix 1

Summary of Adults Social Care invoices outstanding over 1 year by type of debt

Debt Type	As at 31st October 2011	As at 30 September 2012
	Amount	Amount
	£	£
Private Carelink	3,028	3,135
Adults Respite Care	151,468	128,331
Adults Residential Care	1,034,040	948,499
ACS General	87,643	66,160
Independent Living Fund	58,594	54,147
Total Debt	1,334,773	1,200,271

Notes:

1. ACS General includes various types of debt that has not been broken down into the different debt types.

Summary of Adults Social Care invoices outstanding over 1 year by recovery stage

As at 31st October 2011 As at 30 September 2012

Status	Amount £	Amount £
Debt Secured by a Charge on the property	153,292	116,902
Awaiting probate/Executor details	222,955	115,311
Application for Power of Attorney in progress	40,721	13,220
Payment arrangement in place	64,257	59,799
Debt disputed	40,721	56,400
Referred to a Debt Collection Agency	18,748	43,557
County Court Claim issued	136,232	139,098
County Court Judgment obtained	113,430	113,430
With LBB Legal Department	184,202	52,449
Pre legal approval	88,546	250,982
Recommended for write off	276,758	237,681
To be cancelled	0	1,442
Total	1,339,861	1,200,271

Education and Care Services**Appendix 3****Summary of Debts written off as at 30th September 2012**

2011/12	As at 31st March 2012	As at 30 September 2012
	Amount	Amount
	£	
Domiciliary Care	-24,437	-869
Temporary Accommodation	-187,342	-27,075
ECS - Other	-78,119	-26,081
Total Debt written off	-289,899	-54,026

Notes:

1. ECS - other includes various types of debt that has not been broken down into the different debt types.

**Education and Care Services Debt
Total Debt as at 30th September 2012**

Appendix 4

Debt Type	Balance
	£
Private Carelink	12,783
Adults Respite Care	225,610
Adults Residential Care	1,453,564
ECS General	921,816
Independent Living Fund	90,007
Domiciliary Care	1,902,603
Children's Social Care	618,644
Temporary Accommodation	
Bed and Breakfast Accommodation	926,417
LATCH	53,332
Safepad	17,466
Leaving Care	158,810
Supported Living	43,417
Travellers Sites	36,246
Leasehold Properties	28,840
Total Debt	6,489,557

Notes:

1. ECS General includes various types of debt that has not been broken down into the different debt types.