

Appendix I

Debts over 365 days at the 31 October 2010

Number of Debts	Type of Debt	Value of Debt	Recovery Stage
4	Residential Care	£183,831.87	Charge placed on property
1	Residential Care	£65,669.85	Summons
1	Residential Care	£45,135.29	Negotiation with family
1	Residential Care	£32,845.95	LBB applying to manage finances
1	Residential Care	£30,354.92	Awaiting probate
1	Residential Care	£30,817.08	With dept pre-summons approval
2	Thames Water	£147,165.80	Liaison/dispute resolution meeting being held. £188K is awaiting cancellation following legal opinion.
1	Bromley PCT	£71,511.38	Mixture summons stage and dispute with department
1	Raglan Primary School	£58,338.74	Dispute between school and department
1	Building enforcement	£43,874.41	Charge placed on property
1	Duplicate payment of invoice	£108,890.24	Debtor bankrupt. Awaiting write off
Total		£818,435.53	