



Paul Gulley  
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Please ask for: the Information Access Officer

Date: 22 April 2021

My Ref: 929363

Your Ref:

Dear Mr Gulley

**Request for Information – Adult Social Care Debts**

I am writing further to the previous correspondence dated 26 March 2021 regarding your request for information under the Freedom of Information Act 2000. I am pleased to inform you that we do hold the information that you have requested; please see our attached response.

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If you wish to discuss this letter or the information provided please contact the Information Access Officer using the contact details above. If you are unhappy with the way your request for information has been handled you can request a review by writing to the Information Access Officer stating the reason for your dissatisfaction. Following the review, if you remain unhappy with the way your request for information has been handled you can complain to the Information Commissioner's Office via their website: <https://ico.org.uk/concerns/getting/> or by writing to: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, SK9 5AF.

Information about the Freedom of Information Act 2000 can be found on the Information Commissioners Office website: <http://www.ico.org.uk>. Plymouth City Council also has information available on our website: <http://www.plymouth.gov.uk/home/council/dataandinformation/freedominformationfoi>.

Yours sincerely,

Anna Coles  
Service Director  
Integrated Commissioning

**Freedom of Information Request 929363**  
**Received 24 March 2021**

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Q1. The total debt of invoices raised in respect of ALL Adult Social for the financial year ending 31 March 2019, 31 March 2020 and 31 March 2021 year to date (I anticipate that this response will not be forthcoming until after 31 March).

**A1. Please see the table below:**

Year ending	Total Raised
31/03/2020	£57,460,747.32
31/03/2021	£64,230,113.46

Q2. The amount of money outstanding in respect of each of the years detailed above.

**A2. Please see the table below:**

Year ending	Total Outstanding
31/03/2020	£1,283,663.14
31/03/2021	£2,323,273.41

Q3. Within the response to (2) please clearly identify the amount of the debt that is with a) Bailiff/External enforcer, b) Subject to a charge order on a persons property, c) Currently with legal section for chasing.

**A3a. Please see the table below:**

Year ending	External collection agents
31/03/2020	£0.00
31/03/2021	£0.00

**A3b. Please see the table below:**

Year ending	Charge order
31/03/2020	£96,378.48
31/03/2021	£106,774.39

**A3c. Please see the table below:**

Year ending	Legal
31/03/2020	£87,790.68
31/03/2021	£6,638.00

Q4. Advise how much money has been written off for the dates indicated above - please also provide a breakdown of this if permission is needed to write the debt off (ie Legal, Councillor, Senior Officer

etc and show these amounts as written off under each of those sections (and more if your computer holds other levels of authority) if that is available) Yours faithfully,  
**A4. Please see the attached PDF and the table below:**

	<b>WOFF</b>
<b>2019</b>	<b>-47359.2</b>
<b>2020</b>	<b>-8513.2</b>