

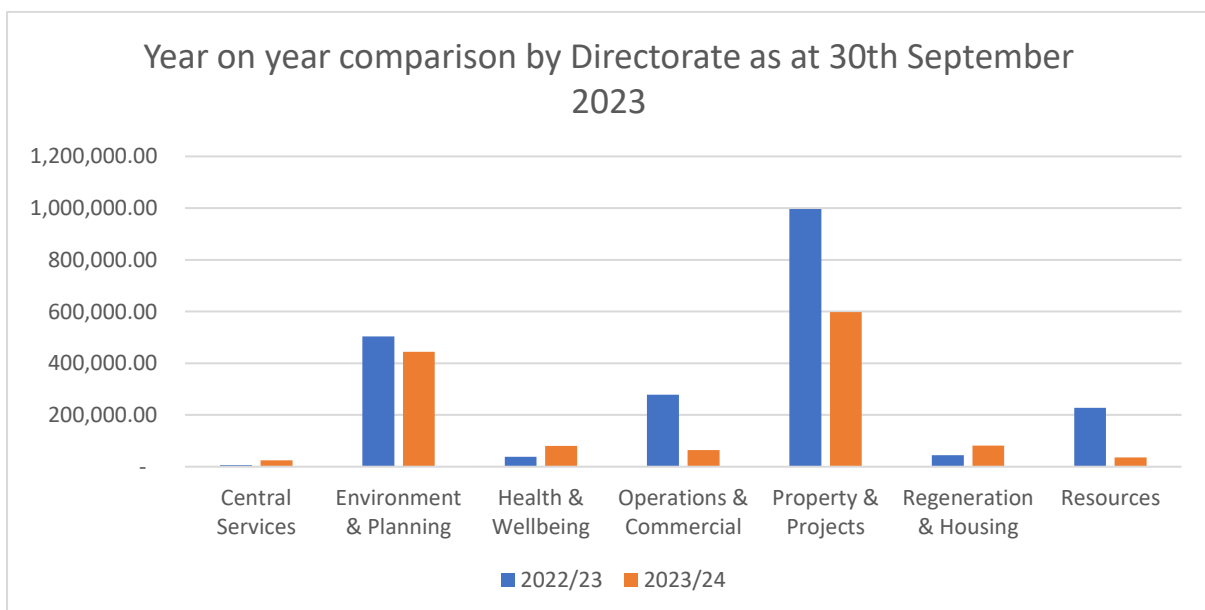
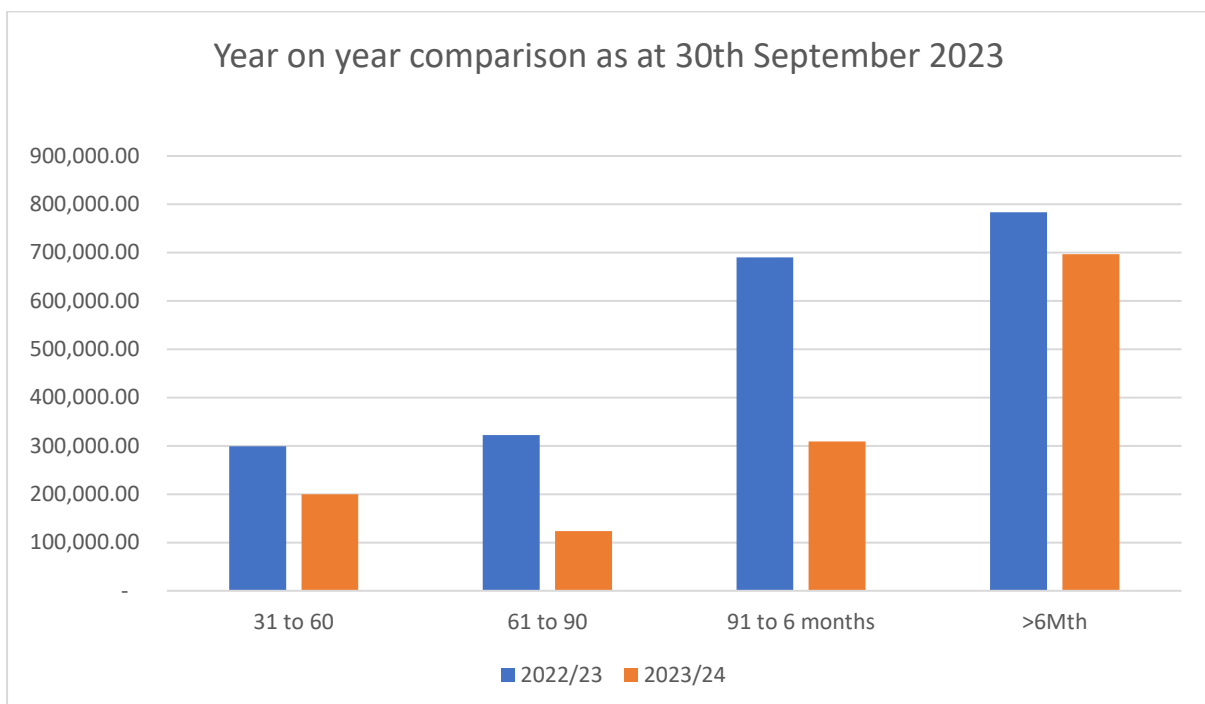
Appendix C – Age Debt Analysis – 30 September 2023

Sundry Debtors Arrears Monitoring

Data for performance reporting continues to be developed in conjunction with a review of the corporate policy on debt recovery.

The first table below shows the comparison of overdue debt between 2022-23 and 2023-24 as at 30th of September in each year based on age. The second table shows the comparison at directorate level.

In summary, robust reminder and targeted recovery processes are maintained. Monitoring is not indicating a material concern for debts in arrears.



Housing Benefit Overpayment Recovery Monitoring

In relation to Housing benefits overpayment recovery the target as of 30 September 2023 is £144,000 and £155,395 has been raised in invoices. See table below showing monthly against budget for 2023/24.

