

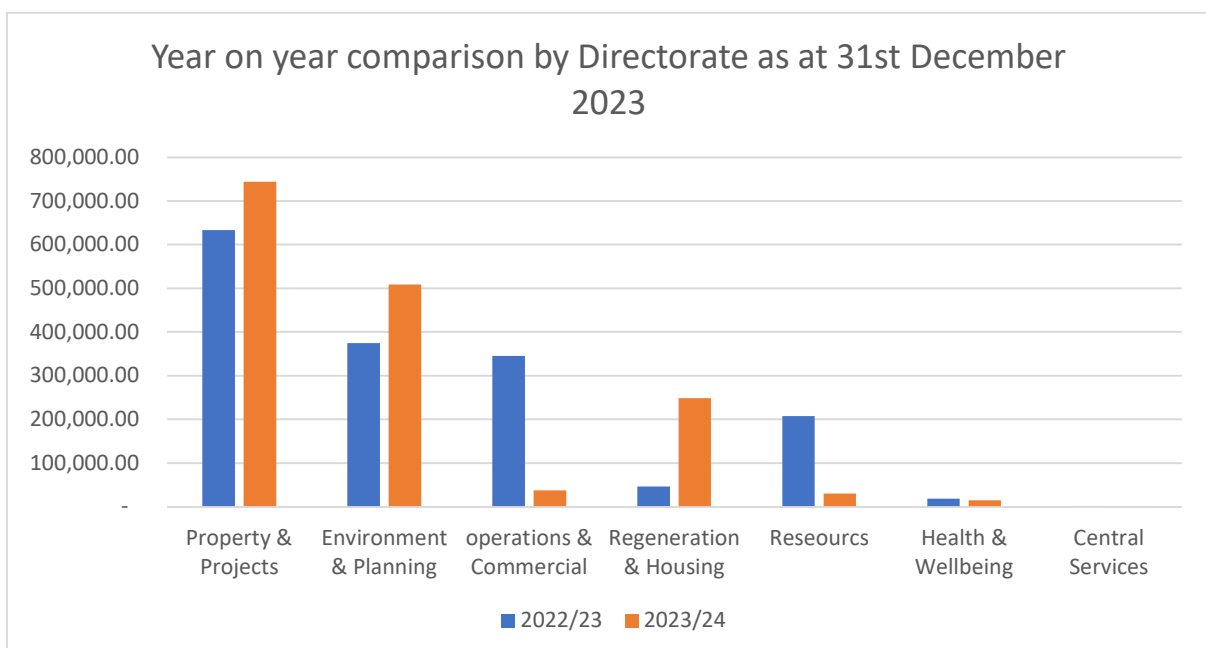
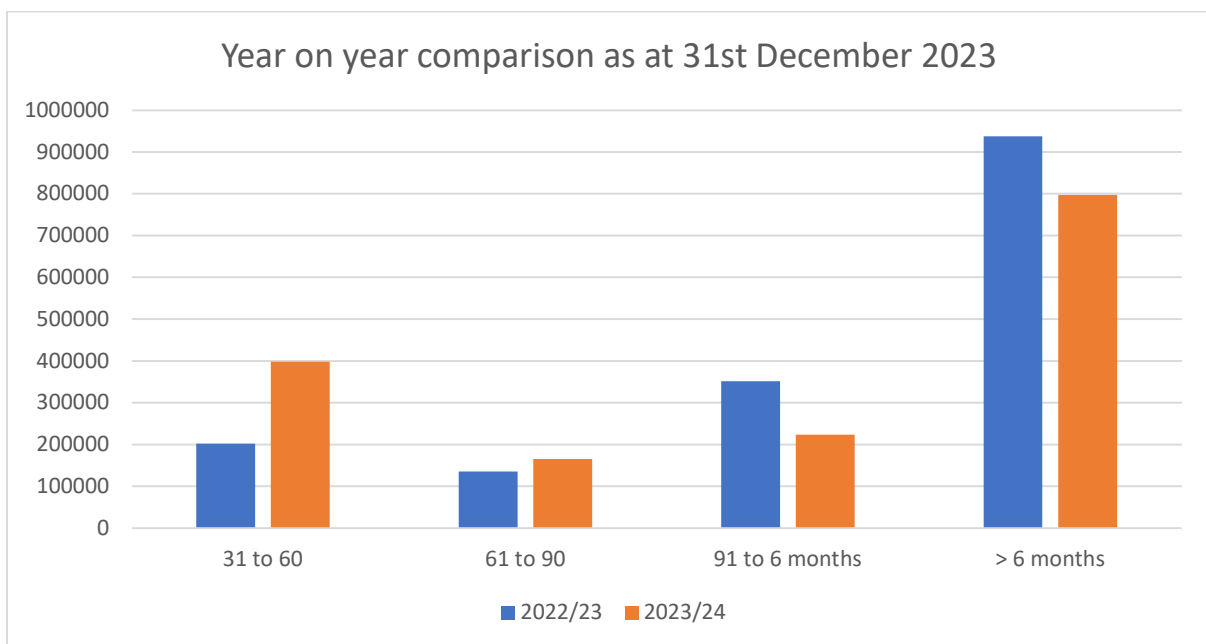
Appendix C – Age Debt Analysis – 31 December 2023

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 31 of December 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 December 2023 is £216,000 and £234,588 has been raised in invoices. See table below showing monthly actuals against budget for 2023/24.

