

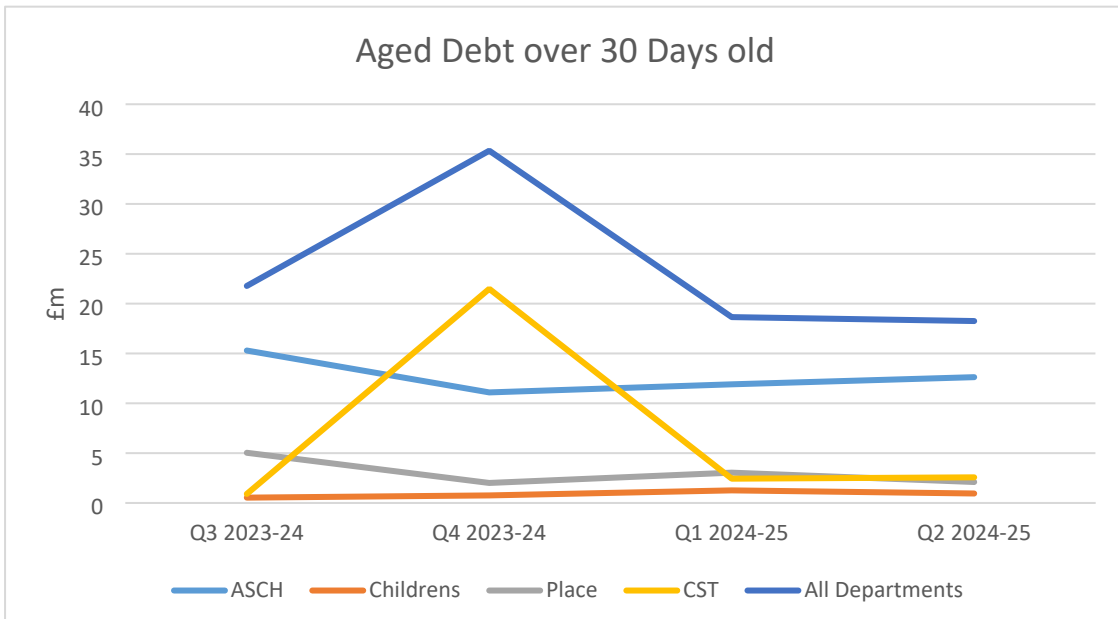
## APPENDIX 15 OUTSTANDING DEBT

### Aged Debt

Age profile of debt, relating to income receivable, at 30 September 2024

0 - 30 Days £m	31 - 365 Days £m	1 - 2 Years £m	2 - 3 Years £m	3 - 4 Years £m	Over 4 Years £m	Total £m
<b>Adult Social Care and Health</b>						
1.324	7.639	2.481	0.865	0.458	1.179	<b>13.946</b>
9.5%	54.8%	17.8%	6.2%	3.3%	8.5%	<b>100.0%</b>
<b>Children's Services</b>						
0.922	0.793	0.129	0.024	0.000	0.006	<b>1.874</b>
49.2%	42.3%	6.9%	1.3%	0.0%	0.3%	<b>100.0%</b>
<b>Place</b>						
0.548	0.828	0.396	0.026	0.001	0.854	<b>2.653</b>
20.7%	31.2%	14.9%	1.0%	0.0%	32.2%	<b>100.0%</b>
<b>Corporate Services and Transformation</b>						
3.128	1.657	0.725	0.079	0.015	0.097	<b>5.701</b>
54.9%	29.1%	12.7%	1.4%	0.3%	1.7%	<b>100.0%</b>
<b>All Departments</b>						
5.922	10.917	3.731	0.994	0.474	2.136	<b>24.174</b>
24.5%	45.2%	15.4%	4.1%	2.0%	8.8%	<b>100.0%</b>

### **Aged Debt over Time**



## APPENDIX 15 OUTSTANDING DEBT

The value of debt written off in the 12 months up to 30 September 2024

Department	£m
Adult Social Care and Health	0.850
Children's Services	0.015
Place	0.152
Corporate Services and Transformation	0.020
<b>All Departments</b>	<b>1.037</b>

### Debt Written Off over Time

