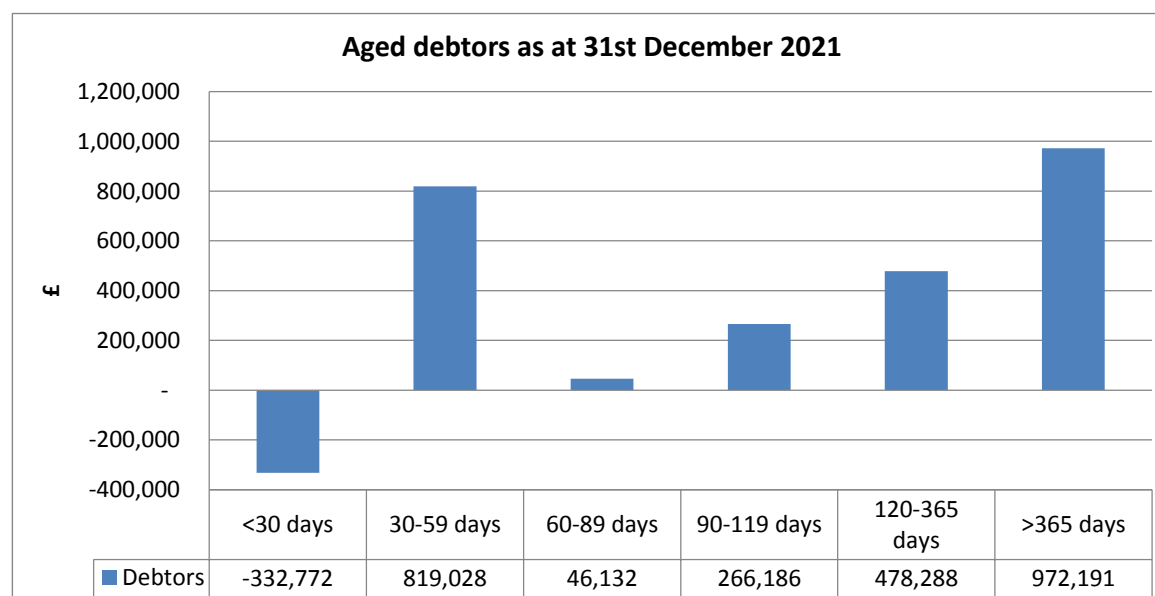


The following graph shows the age of the £2.249m of debts outstanding as at 31st December 2021



The table below shows the aged debt by department

	As at 31/12/2021
Asset Management	473,584.94
Bed & breakfast	140,421.66
Unallocated cash	- 45,198.92
Community Safety & Health	113,831.07
Waste	2,408.09
Environmental Health	97,539.51
Finance	133,689.05
Grounds Maintenance	6,677.66
Housing Other	164,841.03
Launchpad	5,378.78
Operations Miscellaneous	347,788.47
Parking	98,364.21
Pest control	318.10
PIA	10.00
Planning	266,808.78
Hertford Theatre	2,834.64
Trade Refuse	435,061.61
Trade Waste Miscellaneous	4,694.33
Total	2,249,053.01