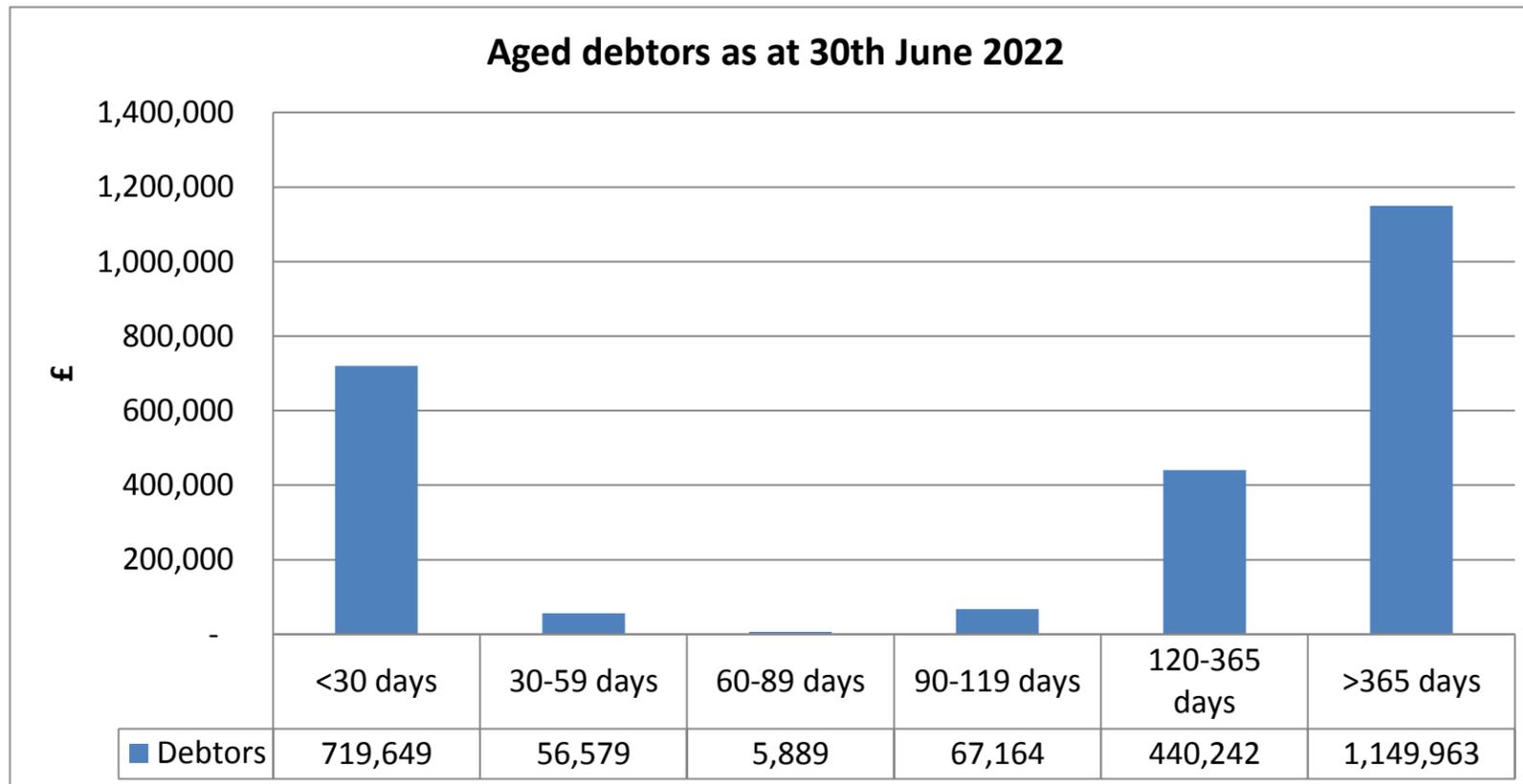


The following graph shows the age of the £2.439m of debts outstanding as at 30th June 2022



The table below shows the aged debt by department

	As at 30/06/2022
Asset Management	285,319.99
Bed & breakfast	148,413.76
Unallocated cash	- 44,128.85
Community Safety & Health	106,129.38
Waste	2,408.09
Direct debit	50.00
Environmental Health	71,788.15
Finance	593,294.76
Grounds Maintenance	7,120.68
Housing Other	168,776.65
Launchpad	49,494.44
Operations Miscellaneous	347,742.25
Parking	83,705.43
Pest control	318.10
PIA	10.00
Planning	168,985.01
Hertford Theatre	2,832.14
Trade Refuse	446,303.82
Trade Waste Miscellaneous	922.44
Total	2,439,486.24