

		* Charging orders in July		
Debt > 1 Month £ million		Jul-13	Mar-14	May-14
	Secured	6.87	6.33	6.34
	Unsecured (no specific reason identified)	2.81	2.52	2.29
a	Under query	0.71	0.45	0.54
b	Query resolved, requiring adjustment	0.11	0.03	0.14
c	Probate	0.33	0.19	0.22
d	Installments	0.44	0.32	0.31
e	Deferred payment applications	0.22	0.34	0.26
	External CoP / Deputyship*	0.23	0.43	0.50
g	Total unsecured debt subject to a recovery 'block'	2.04	1.75	1.97
	Legal	1.98	1.39	1.54
	ASC Deputyship	0.90	1.41	1.12
	Unsecured debt outstanding	7.73	7.07	6.92
	Total	14.60	13.40	13.26
Charges posted	Charges posted in month - not yet due	2.66	3.31	3.72
Total debt	Total debt including charges posted in month	17.26	16.71	16.98
	Gross debt accounting credit balances	17.88	17.37	17.50
	Total live credit balances	-0.54	-0.59	-0.48
	Total deceased credit balances	-0.08	-0.07	-0.04
% collected	% received of amount billed (12 mth avg)	96%	101%	98%
DD collections	% pymts collected by DD	63%	65%	65%
Legal Referrals	Number of cases referred	2	0	1
	Value of debt at date referred	0.15	0.00	0.01

Current	Number of 'open' cases	59	58	54
Legal Cases	Current value of 'open' cases	1.98	1.91	1.58
Legal Recovery	a Number of cases			
	b Value of debt collected			
	c Value of debt secured by charging order			
	d Value of debt due by instalments			
	e Value of debt no longer in dispute			
	f Overall value of legal recovery action			
	g Legal costs / expenses			
	h Net recovery - Legal cases			
Write-Offs	Number of cases	25	19	17
	Value of debt	0.03	0.11	0.09
	Unsecured debt not subject to Legal action			
	Unsecured (no specific reason identified)	2.81	2.52	2.29
	Total unsecured debt subject to a recovery 'block'	2.04	1.75	1.97
	ASC Deputyship	0.90	1.41	1.12
	Total Unsecured debt not subject to Legal action	5.75	5.68	5.38