

ASC Care Debt Report

Annex 1

<b>Debt &gt; 1 Month £ million</b>	<b>November 2016</b>	<b>April 2017</b>	<b>November 2017</b>
<b>Secured</b>	6.59	7.44	7.79
<b>Unsecured (not covered by one of the categories below)</b>	4.43	3.10	3.74
Under query	0.33	0.70	0.77
Awaiting probate	0.21	0.55	0.44
Instalments	0.47	0.46	0.57
Deferred payment applications	0.31	0.21	0.50
External CoP Deputyship	0.45	0.72	0.80
<b>Total unsecured debt subject to a recovery block</b>	1.77	2.64	2.98
With Legal services	2.30	2.15	2.05
ASC Deputyship	2.37	2.36	2.87
Awaiting ASC write off authorisation	0.14	0.07	0.17
<b>Total unsecured debt outstanding</b>	11.01	10.32	11.81
<b>Total</b>	17.60	17.76	19.60
<b>Charges posted in month – not yet due</b>	3.26	3.92	3.79
Total debt including charges posted in month	20.86	21.69	23.39
Gross debt accounting credit balances	21.76	22.67	24.43
Total live credit balances	-0.73	-0.78	-0.80
Total deceased credit balances	-0.18	-0.20	-0.24
% received of amount billed previous month	88%	92%	101%
% received of amount billed (12 month av)	97%	96%	96%
% payments collected by DD	65%	66%	64%
No of cases referred to Legal	7	13	6
Value of debt at date referred	0.04	0.07	0.043
Number of 'open cases' with Legal	107	107	106
Current value of 'open cases'	3.18	3.02	2.97

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