

Scrutiny Committee - 7 December 2023

Adult Social Care (ASC) Contributions Debt Profile as of 1st November 2023

Total value of ASC contributions debt, shown by the age of the debt	
0 - 59 days Payments Pending	£2,156,925.88
60 - 365 days Debt	£2,143,851.11
1 year plus Aged Debt	£3,768,646.44
Total:	£8,069,423.43

Age of debt outstanding			
< 1 Month	£590,097.82	< 1Year	£401,866.65
< 3 Months	£1,262,529.64	1-2 Years	£1,117,361.11
< 6 Months	£869,408.63	2-3 Years	£823,425.74
< 9 Months	£673,981.60	3 Years plus	£2,330,752.24

It should be noted that money owing is classified as 'a debt' as soon as a bill is generated on the corporate finance system.

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Adult Social Care (ASC) Contributions Debt Profile as of 1st November 2023

Total value of ASC contributions debt, shown by the status of the customer		
Client Status	Number of Clients	Debt
Active service in place (Receiving funded Care)	1,263	£4,100,909
No active service (No longer in receipt of care)	323	£795,735
Deceased	894	£3,172,779