

APPENDIX 1

Table 1 - Write Off By Reason

Reason	Value of Accounts £	No. of Accounts	Approx % of Total Value
Debtor deceased no estate	5,178.92	9	45.2
Unable to locate - Debtor Absconded	852.26	2	7.5
Debtor has left UK	1,993.55	4	17.4
Debtor has no assets	108.39	3	0.9
Debt recovery action, including External Debt Recovery Agents, exhausted	3,161.37	7	27.6
Stat	48.58	1	0.4
Managers Recommendation	120.36	1	1
Small Balance- non economic to collect	5.42	2	0
Total	11,468.85	29	

Table 2 – Write Off By Value

Value Banding	Total Value £	No. of Accounts	Approx % of Total Value
Greater than £2,000	2,855.36	1	25
Between £1,000 and £2,000	2,911.24	2	25.5
Between £100 and £1,000	5,331.92	17	46.4
Between £10 and £100	364.91	7	3.1
£10 and below	5.42	2	0
Total	11,468.85	29	