

**City Accounts**

<b>Reason for Write Off</b>	<b>Value of Debt £</b>	<b>No of Accounts</b>
Debtor deceased no estate	25,479.86	107
Unable to locate Debtor Absconded	16908.79	46
Debtor has no assets	7,772.33	29
Debt Recovery action, including EDRA, exhausted	151,455.86	231
Debtor left UK	20.95	2
Managers request for write off	-3,501.39	48
Small Balance	17.51	124
Legal Action taken & Failed	0.00	0
In excess of 3 years no payment	12,645.34	44
Statute Barred	-1,058.53	6
Debtor made Bankrupt	0.00	0
Debtor in Prison in excess of 3 years	3,284.26	5
<b>Total</b>	<b>213,024.98</b>	<b>642</b>

<b>% of Total Value</b>
11.96%
7.94%
3.65%
71.10%
0.01%
-1.64%
0.01%
0.00%
5.94%
-0.50%
0.00%
1.54%
<b>100.00%</b>

<b>City Accounts</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
	<b>£</b>	
Greater than £2000	59,929.12	20
Between £1000 and £2000	67,029.73	47
Between £100 and £1000	93,728.01	245
Less than £100	-7,661.88	330
<b>Grand Total</b>	<b>213,024.98</b>	<b>642</b>

<b>Age of Debt</b>	213,024.98	642
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Over 2 years	113,014.20	309
less than 2 years	100,010.78	333
<b>Total</b>	<b>213,024.98</b>	<b>642</b>

<b>% of Write Off</b>
%
28.13%
31.47%
44.00%
-3.60%
<b>100.00%</b>

100.00%
<b>% of Write Off</b>
53.05%
46.95%
<b>100.00%</b>