

City Accounts			
Reason for Write Off	Value of Debt £	No of Accounts	% of Total Value
Debtor deceased no estate	36,863.27	103	14.75
Unable to locate Debtor Absconded	23,521.26	26	9.41
Debtor has no assets	10,581.75	28	4.24
Debt Recovery action, including EDRA, exhausted	154,824.59	222	61.97
Debtor left UK	416.82	1	0.17
Managers request for write off	2,740.01	8	1.10
Small Balance	895.33	74	0.36
Legal Action taken & Failed			0.00
In excess of 3 years no payment	12,931.81	19	5.18
Statute Barred	2,514.78	2	1.01
Debtor made Bankrupt			0.00
Debtor in Prison in excess of 3 years	4,550.91	7	1.82
Total	249,840.53	490	100.00

City Accounts			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	79,393.51	30	31.78
Greater than £1000 less than £2000.01	74,291.95	54	29.74
Greater than £100 less than £1000.01	91,151.30	250	36.48
Less than or equal £100	5,003.77	156	2.00
Total	249,840.53	490	100.00

Age of Debt			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	172,080.19	256	68.88
less than 2 years	77,760.34	234	31.12
Total	249,840.53	490	100.00