

City Accounts			
Reason for Write Off	Value of Accounts £	No. of Accounts	% of Write Off
Debtor deceased no estate	£21,760.70	63	8.85
Unable to locate Debtor Absconded	£23,700.72	27	9.63
Debtor has no assets	£18,446.81	35	7.50
Debt Recovery action, including EDRA, exhausted	£146,886.62	224	59.71
Debtor left UK	£1,971.08	3	0.80
Managers request for write off	£3,753.29	13	1.53
Small Balance	£383.41	50	0.16
Legal Action taken & Failed			0.00
In excess of 3 years no payment	£24,465.65	54	9.95
Statute Barred			0.00
Debtor made Bankrupt			0.00
Debtor in Prison in excess of 3 years	£4,639.47	6	1.89
Total	246,007.75	475	100.00

City Accounts			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	£76,487.52	25	31.09
Greater than £1000 less than £2000.01	£68,504.05	49	27.85
Greater than £100 less than £1000.01	£94,237.87	243	38.31
Less than or equal £100	£6,778.31	158	2.76
Total	246,007.75	475	100.00

Age of Debt			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	£159,574.22	273	64.87
less than 2 years	£86,433.53	202	35.13
Total	246,007.75	475	100.00