

City Accounts			
Reason for Write Off	Value of Accounts £	No. of Accounts	% of Write Off
Debtor deceased no estate	£9,032.11	37	9.71
Unable to locate Debtor Absconded	£8,874.85	9	9.54
Debtor has no assets	£4,787.82	15	5.15
Debt Recovery action, including EDRA, exhausted	£61,894.40	84	66.55
Debtor left UK			0.00
Managers request for write off	£5,084.17	9	5.47
Small Balance	£304.86	34	0.33
Legal Action taken & Failed			0.00
In excess of 3 years no payment	£1,549.99	2	1.67
Statute Barred			0.00
Debtor made Bankrupt			0.00
Debtor in Prison in excess of 3 years	£1,469.97	2	1.58
Total	92,998.17	192	100.00

City Accounts			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	£28,277.81	11	30.41
Greater than £1000 less than £2000.01	£25,161.13	17	27.06
Greater than £100 less than £1000.01	£37,476.86	99	40.30
Less than or equal £100	£2,082.37	65	2.24
Total	92,998.17	192	100.00

Age of Debt			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	£47,672.40	73	51.26
less than 2 years	£45,325.77	119	48.74
Total	92,998.17	192	100.00