

City Accounts - Arrears

Reason for Write Off	Value of Accounts £	No. of Accounts	% of Write Off
Debtor deceased no estate	£12,714.86	42	12.75
Unable to locate Debtor Absconded	£22,313.32	19	22.37
Debtor has no assets	£4,073.85	9	4.08
Debt Recovery action, including EDRA, exhausted	£47,498.06	98	47.61
Debtor left UK	£533.17	3	0.53
Managers request for write off	£2,157.87	3	2.16
Small Balance under £10	£1,020.97	21	1.02
Legal Action taken & Failed			0.00
In excess of 3 years no payment	£2,501.56	3	2.51
Statute Barred			0.00
Debtor made Bankrupt	£4,612.51	4	4.62
Debtor in Prison in excess of 3 years	£1,543.11	4	1.55
Small balance under £50	£290.26	2	0.29
Debtor in Care Home	£503.82	8	0.51
Total	99,763.36	216	100.00

Value

Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	£30,860.68	10	30.93
Greater than £1000 less than £2000.00	£25,532.56	19	25.59
Greater than £100 less than £1000.00	£40,309.94	120	40.41
Less than or equal £100	£3,060.18	67	3.07
Total	99,763.36	216	100.00

Age of Debt

Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	£66,343.94	98	66.50
less than 2 years	£33,419.42	118	33.50
Total	99,763.36	216	100.00