

City Accounts - Arrears

Reason for Write Off	Value of Accounts £	No. of Accounts	% of Write Off
Debtor deceased no estate	£13,379.28	42	13.31
Unable to locate Debtor Absconded	£36,596.87	38	36.41
Debtor has no assets	£1,527.83	6	1.52
Debt Recovery action, including EDRA, exhausted	£27,682.56	69	27.54
Debtor left UK	£983.43	2	0.98
Managers request for write off	£1,257.89	8	1.25
Small Balance under £10	£683.38	21	0.68
Legal Action taken & Failed			0.00
In excess of 3 years no payment	£6,586.02	12	6.55
Statute Barred			0.00
Debtor made Bankrupt	£6,190.00	3	6.16
Debtor in Prison in excess of 3 years	£5,162.06	2	5.14
Debtor in Care Home	£10.65	1	0.01
Small Balance under £10	£457.39	16	0.46
Total	100,517.36	220	100.00

Value

Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	£27,269.97	10	27.13
Greater than £1000 less than £2000.00	£22,983.82	17	22.87
Greater than £100 less than £1000.00	£48,154.10	126	47.91
Less than or equal £100	£2,109.47	67	2.10
Total	100,517.36	220	100.00

Age of Debt

Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	£70,191.11	113	69.83
less than 2 years	£30,326.25	107	30.17
Total	100,517.36	220	100.00