

City Accounts - Credits			
Reason for Write Off	Value of Accounts £	No. of Accounts	% of Write Off
Debtor deceased no estate	-£3,929.24	20	48.72
Unable to locate Debtor Absconded	-£1,328.92	15	16.48
Debtor has no assets			0.00
Debt Recovery action, including EDRA, exhausted			0.00
Debtor left UK			0.00
Managers request for write off	-£477.15	1	5.92
Small Balance	-£1,712.97	203	21.24
Legal Action taken & Failed	£0.00	0	0.00
In excess of 3 years no payment	£0.00	0	0.00
Statute Barred	£0.00	0	0.00
Debtor made Bankrupt	£0.00	0	0.00
Debtor in Prison in excess of 3 years	£0.00	0	0.00
Small balance under £50	-£616.95	29	7.65
Debtor in Care Home			0.00
Total	-8,065.23	268	100.00

City Accounts			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	£0.00	0	0.00
Greater than £1000 less than £2000.01	-£1,411.57	1	17.50
Greater than £100 less than £1000.01	-£4,645.26	15	57.60
Less than or equal -£100	-£2,008.40	252	24.90
Total	-8,065.23	268	100.00

Age of Debt			
Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	-£6,678.64	156	82.81
less than 2 years	-£1,386.59	112	17.19
Total	-8,065.23	268	100.00