

### City Accounts - CREDIT

Reason for Write Off	Value of Accounts £	No. of Accounts	% of Write Off
Debtor deceased no estate	£4,597.20	43	57.72
Unable to locate Debtor Absconded	£2,465.66	28	30.96
Debtor has no assets	£0.00	0	0.00
Debt Recovery action, including EDRA, exhausted	£0.00	0	0.00
Debtor left UK	£93.61	1	1.18
Managers request for write off	£5.00	1	0.06
Small Balance under £10	£106.39	31	1.34
Legal Action taken & Failed	£0.00	0	0.00
In excess of 3 years no payment	£232.08	1	2.91
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
Debtor in Care Home	£405.17	4	5.09
Small Balance under £10	£60.18	4	0.76
<b>Total</b>	<b>7,965.29</b>	<b>113</b>	<b>100.00</b>

### Value

Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Greater than £2000	£0.00	0	0.00
Greater than £1000 less than £2000.00	£0.00	0	0.00
Greater than £100 less than £1000.00	£5,081.77	26	63.80
Less than or equal £100	£2,883.52	87	36.20
<b>Total</b>	<b>7,965.29</b>	<b>113</b>	<b>100.00</b>

### Age of Debt

Value Banding	Value of Accounts £	No. of Accounts	% of Write Off
Over 2 years	£6,389.15	78	80.21
less than 2 years	£1,576.14	35	19.79
<b>Total</b>	<b>7,965.29</b>	<b>113</b>	<b>100.00</b>