

<b>City Accounts - Arrears</b>			
<b>Reason for Write Off</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>	<b>% of Write Off</b>
Debtor deceased no estate	£480.66	2	72.74
Unable to locate Debtor Absconded	£100.26	3	15.17
Debtor has no assets	£0.00	0	0.00
Debt Recovery action, including EDRA, exhausted	£0.00	0	0.00
Debtor left UK	£0.00	0	0.00
Managers request for write off	£0.00	0	0.00
Small Balance under £10	£9.82	3	1.49
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
Debtor in Care Home	£70.07	3	10.60
Small Balance between £10 to £50	£0.00	0	0.00
<b>Total</b>	<b>660.81</b>	<b>11</b>	<b>100.00</b>

<b>Value</b>			
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>	<b>% of Write Off</b>
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	£480.66	2	72.74
Less than or equal £100	£180.15	9	27.26
<b>Total</b>	<b>660.81</b>	<b>11</b>	<b>100.00</b>

<b>Age of Debt</b>			
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>	<b>% of Write Off</b>
Over 2 years	£135.03	6	20.43
less than 2 years	£525.78	5	79.57
<b>Total</b>	<b>660.81</b>	<b>11</b>	<b>100.00</b>