

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£0.00	0
Unable to locate Debtor Absconded	£21,240.55	15
Debtor has no assets	£502.63	2
Debt Recovery action, including EDRA, exhausted	£65,691.31	50
Debtor left UK	£2,140.92	2
Managers request for write off	£0.00	0
Small Balance under £10	£5.00	2
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£8,799.28	3
Statute Barred	£0.00	0
Debtor made Bankrupt	£0.00	0
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£208.42	6
Small Balance between £10 to £50	£0.00	0
Total	98,588.11	80

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£56,387.81	20
Greater than £1000 less than £2000.00	£28,837.87	18
Greater than £100 less than £1000.00	£12,829.87	29
Less than or equal £100	£532.56	13
Total	98,588.11	80

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£59,441.83	36
less than 2 years	£39,146.28	44
Total	98,588.11	80

% of Write Off
0.00
21.54
0.51
66.63
2.17
0.00
0.01
0.00
8.93
0.00
0.00
0.00
0.21
0.00
100.00

% of Write Off
57.20
29.25
13.01
0.54
100.00

% of Write Off
60.29
39.71
100.00