

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£38,997.88	122
Unable to locate Debtor Absconded	£16,637.52	12
Debtor has no assets	£4,794.95	19
Debt Recovery action, including EDRA, exhausted	£28,790.11	19
Debtor left UK	£559.10	2
Managers request for write off	£2,047.91	5
Small Balance under £10	£676.93	65
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£0.00	0
Statute Barred	£0.00	0
Debtor made Bankrupt	£0.00	0
Debtor in Prison in excess of 3 years	£4,232.77	3
Debtor in Care Home	£759.14	6
Small Balance between £10 to £50	£763.24	22
Total	98,259.55	275

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£42,061.30	13
Greater than £1000 less than £2000.00	£14,569.40	11
Greater than £100 less than £1000.00	£38,810.56	126
Less than or equal £100	£2,818.29	125
Total	98,259.55	275

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£31,991.48	19
less than 2 years	£66,268.07	256
Total	98,259.55	275

% of Write Off
39.69
16.93
4.88
29.30
0.57
2.08
0.69
0.00
0.00
0.00
0.00
4.31
0.77
0.78
100.00

% of Write Off
42.81
14.83
39.50
2.87
100.00

% of Write Off
32.56
67.44
100.00