

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£23,456.58	67
Unable to locate Debtor Absconded	£25,402.06	11
Debtor has no assets	£5,371.43	14
Debt Recovery action, including EDRA, exhausted	£39,308.15	46
Debtor left UK	£0.00	0
Managers request for write off	£1,170.78	6
Small Balance under £10	£66.20	25
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	£340.97	1
Debtor in Prison in excess of 3 years	£744.53	2
Debtor in Care Home	£3,716.56	4
Small Balance between £10 to £50	£69.86	3
Total	99,647.12	179

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£47,385.31	16
Greater than £1000 less than £2000.00	£19,670.00	14
Greater than £100 less than £1000.00	£30,683.56	92
Less than or equal £100	£1,908.25	57
Total	99,647.12	179

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£58,789.64	48
less than 2 years	£40,857.48	131
Total	99,647.12	179

% of Write Off
23.54
25.49
5.39
39.45
0.00
1.17
0.07
0.00
0.00
0.00
0.34
0.75
3.73
0.07
100.00

% of Write Off
47.55
19.74
30.79
1.92
100.00

% of Write Off
59.00
41.00
100.00