

| <b>City Accounts - Arrears</b>                     |                            |                        |
|--|----------------------------|------------------------|
| <b>Reason for Write Off</b>                        | <b>Value of Accounts £</b> | <b>No. of Accounts</b> |
| Debtor deceased no estate                          | £9,521.58                  | 34                     |
| Unable to locate Debtor<br>Absconded               | £24,633.03                 | 12                     |
| Debtor has no assets                               | £1,916.85                  | 7                      |
| Debt Recovery action,<br>including EDRA, exhausted | £47,721.76                 | 60                     |
| Debtor left UK                                     | £8,429.92                  | 6                      |
| Managers request for write<br>off                  | £0.00                      | 0                      |
| Small Balance under £10                            | £57.50                     | 18                     |
| Legal Action taken & Failed                        | £0.00                      | 0                      |
| In excess of 3 years no<br>payment                 | £459.10                    | 1                      |
| Statute Barred                                     | £2,043.31                  | 1                      |
| Debtor made Bankrupt                               | £526.59                    | 1                      |
| Debtor in Prison in excess<br>of 3 years           | £845.46                    | 2                      |
| Debtor in Care Home                                | £2,366.86                  | 1                      |
| Small Balance between £10<br>to £50                | £357.67                    | 13                     |
| <b>Total</b>                                       | <b>98,879.63</b>           | <b>156</b>             |

| <b>Value</b>                             |                            |                        |
|--|----------------------------|------------------------|
| <b>Value Banding</b>                     | <b>Value of Accounts £</b> | <b>No. of Accounts</b> |
| Greater than £2000                       | £51,843.36                 | 18                     |
| Greater than £1000 less<br>than £2000.00 | £17,894.13                 | 13                     |
| Greater than £100 less than<br>£1000.00  | £27,527.19                 | 73                     |
| Less than or equal £100                  | £1,614.95                  | 52                     |
| <b>Total</b>                             | <b>98,879.63</b>           | <b>156</b>             |

| <b>Age of Debt</b>   |                            |                        |
|----------------------|----------------------------|------------------------|
| <b>Value Banding</b> | <b>Value of Accounts £</b> | <b>No. of Accounts</b> |
| Over 2 years         | £49,096.08                 | 37                     |
| less than 2 years    | £49,783.55                 | 119                    |
| <b>Total</b>         | <b>98,879.63</b>           | <b>156</b>             |

| <b>% of Write Off</b> |
|-----------------------|
| 9.63                  |
| 24.91                 |
| 1.94                  |
| 48.26                 |
| 8.53                  |
| 0.00                  |
| 0.06                  |
| 0.00                  |
| 0.46                  |
| 2.07                  |
| 0.53                  |
| 0.86                  |
| 2.39                  |
| 0.36                  |
| <b>100.00</b>         |

| <b>% of Write Off</b> |
|-----------------------|
| 52.43                 |
| 18.10                 |
| 27.84                 |
| 1.63                  |
| <b>100.00</b>         |

| <b>% of Write Off</b> |
|-----------------------|
| 49.65                 |
| 50.35                 |
| <b>100.00</b>         |