

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£16,802.97	43
Unable to locate Debtor Absconded	£31,937.04	16
Debtor has no assets	£1,918.83	7
Debt Recovery action, including EDRA, exhausted	£38,680.25	43
Debtor left UK	£0.00	0
Managers request for write off	£1,305.68	3
Small Balance under £10	£322.44	9
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	£6,364.60	6
Debtor in Prison in excess of 3 years	£1,702.35	1
Debtor in Care Home	£110.12	1
Small Balance between £10 to £50	£52.27	3
Total	99,196.55	132

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£44,580.83	14
Greater than £1000 less than £2000.00	£20,708.00	15
Greater than £100 less than £1000.00	£33,323.72	82
Less than or equal £100	£584.00	21
Total	99,196.55	132

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£56,702.97	41
less than 2 years	£42,493.61	91
Total	99,196.58	132

% of Write Off
16.94
32.20
1.93
38.99
0.00
1.32
0.33
0.00
0.00
0.00
6.42
1.72
0.11
0.05
100.00

% of Write Off
44.94
20.88
33.59
0.59
100.00

% of Write Off
57.16
42.84
100.00