

<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	£56,925.39	170
Unable to locate Debtor Absconded	£0.00	0
Debtor has no assets	£1,262.47	5
Debt Recovery action, including EDRA, exhausted	£14,056.98	23
Debtor left UK	£6,175.39	5
Managers request for write off	£4,497.99	4
Small Balance under £10	£194.30	33
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	£6,588.44	6
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£6,709.19	9
Small Balance between £10 to £50	£1,682.42	21
<b>Total</b>	<b>98,092.57</b>	<b>276</b>

<b>Value</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Greater than £2000	£20,211.28	7
Greater than £1000 less than £2000.00	£21,288.66	17
Greater than £100 less than £1000.00	£52,858.25	151
Less than or equal £100	£3,734.38	101
<b>Total</b>	<b>98,092.57</b>	<b>276</b>

<b>Age of Debt</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Over 2 years	£0.00	0
less than 2 years	£98,092.57	276
<b>Total</b>	<b>98,092.57</b>	<b>276</b>

	<b>% of Write Off</b>
	58.03
	0.00
	1.29
	14.33
	6.30
	4.59
	0.20
	0.00
	0.00
	0.00
	6.72
	0.00
	6.84
	1.72
	<b>100.00</b>

	<b>% of Write Off</b>
	20.60
	21.70
	53.89
	3.81
	<b>100.00</b>

	<b>% of Write Off</b>
	0.00
	100.00
	<b>100.00</b>