

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£0.00	0
Unable to locate Debtor Absconded	£38,262.32	22
Debtor has no assets	£0.00	0
Debt Recovery action, including EDRA, exhausted	£22,742.93	17
Debtor left UK	£238.01	1
Managers request for write off	£131.20	1
Small Balance under £10	£0.00	0
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£38,437.14	69
Statute Barred	£0.00	0
Debtor made Bankrupt	£0.00	0
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£0.00	0
Small Balance between £10 to £50	£162.30	4
Total	99,973.90	114

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£45,020.56	15
Greater than £1000 less than £2000.00	£29,400.32	20
Greater than £100 less than £1000.00	£23,491.76	58
Less than or equal £100	£1,061.26	21
Total	98,973.90	114

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£99,973.90	114
less than 2 years	£0.00	0
Total	99,973.90	114

	% of Write Off
	0.00
	38.27
	0.00
	22.75
	0.24
	0.13
	0.00
	0.00
	38.45
	0.00
	0.00
	0.00
	0.00
	0.16
	100.00

	% of Write Off
	45.49
	29.71
	23.74
	1.07
	100.00

	% of Write Off
	100.00
	0.00
	100.00