

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£8,760.01	3
Unable to locate Debtor Absconded	£23,167.96	15
Debtor has no assets	£0.00	0
Debt Recovery action, including EDRA, exhausted	£53,472.73	51
Debtor left UK	£0.00	0
Managers request for write off	£3,990.00	1
Small Balance under £10	£1.01	2
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£7,649.86	4
Statute Barred	£0.00	0
Debtor made Bankrupt	£1,901.84	3
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£723.70	1
Small Balance between £10 to £50	£199.82	6
Total	99,866.93	86

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£52,071.06	16
Greater than £1000 less than £2000.00	£31,124.41	21
Greater than £100 less than £1000.00	£16,086.78	36
Less than or equal £100	£584.68	13
Total	99,866.93	86

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£99,143.23	85
less than 2 years	£723.70	1
Total	99,866.93	86

% of Write Off
8.77
23.20
0.00
53.54
0.00
4.00
0.00
0.00
7.66
0.00
1.90
0.00
0.72
0.20
100.00

% of Write Off
52.14
31.17
16.11
0.59
100.00

% of Write Off
99.28
0.72
100.00