

<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	£1,738.79	1
Unable to locate Debtor Absconded	£5,731.88	5
Debtor has no assets	£0.00	0
Debt Recovery action, including EDRA, exhausted	£84,764.57	64
Debtor left UK	£0.00	0
Managers request for write off	£2,695.76	1
Small Balance under £10	£0.04	1
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£991.63	2
Statute Barred	£2,814.38	2
Debtor made Bankrupt	£1,030.22	1
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£0.00	0
Small Balance between £10 to £50	£105.09	3
<b>Total</b>	<b>99,872.36</b>	<b>80</b>

<b>Value</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Greater than £2000	£57,638.43	19
Greater than £1000 less than £2000.00	£22,594.56	15
Greater than £100 less than £1000.00	£19,222.14	37
Less than or equal £100	£417.23	9
<b>Total</b>	<b>99,872.36</b>	<b>80</b>

<b>Age of Debt</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Over 2 years	£99,872.36	80
less than 2 years	£0.00	0
<b>Total</b>	<b>99,872.36</b>	<b>80</b>

<b>% of Write Off</b>
1.74
5.74
0.00
84.87
0.00
2.70
0.00
0.00
0.99
2.82
1.03
0.00
0.00
0.11
<b>100.00</b>

<b>% of Write Off</b>
57.71
22.62
19.25
0.42
<b>100.00</b>

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