

City Accounts - Arrears		
Reason for Write Off	Value of Accounts £	No. of Accounts
Debtor deceased no estate	£986.92	1
Unable to locate Debtor Absconded	£7,622.68	4
Debtor has no assets	£0.00	0
Debt Recovery action, including EDRA, exhausted	£65,765.65	62
Debtor left UK	£0.00	0
Managers request for write off	£1,984.37	3
Small Balance under £10	£0.50	1
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£17,139.93	6
Statute Barred	£2,607.23	1
Debtor made Bankrupt	£3,232.29	3
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£362.52	1
Small Balance between £10 to £50	£194.08	6
Total	99,896.17	88

Value		
Value Banding	Value of Accounts £	No. of Accounts
Greater than £2000	£58,873.48	20
Greater than £1000 less than £2000.00	£21,861.69	15
Greater than £100 less than £1000.00	£18,788.59	43
Less than or equal £100	£372.41	10
Total	99,896.17	88

Age of Debt		
Value Banding	Value of Accounts £	No. of Accounts
Over 2 years	£99,896.17	88
less than 2 years	£0.00	0
Total	99,896.17	88

% of Write Off
0.99
7.63
0.00
65.83
0.00
1.99
0.00
0.00
17.16
2.61
3.24
0.00
0.36
0.19
100.00

% of Write Off
58.93
21.88
18.81
0.37
100.00

% of Write Off
100.00
0.00
100.00