

<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	£1,385.32	1
Unable to locate Debtor Absconded	£3,485.20	3
Debtor has no assets	£0.00	0
Debt Recovery action, including EDRA, exhausted	£88,074.55	69
Debtor left UK	£0.00	0
Managers request for write off	£2,923.85	2
Small Balance under £10	£11.48	2
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	£4,071.20	2
Debtor in Prison in excess of 3 years	£0.00	0
Debtor in Care Home	£0.00	0
Small Balance between £10 to £50	£0.00	0
<b>Total</b>	<b>99,951.60</b>	<b>79</b>

<b>Value</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Greater than £2000	£60,332.39	21
Greater than £1000 less than £2000.00	£19,917.69	13
Greater than £100 less than £1000.00	£19,169.43	37
Less than or equal £100	£532.09	8
<b>Total</b>	<b>99,951.60</b>	<b>79</b>

<b>Age of Debt</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Over 2 years	£99,951.60	79
less than 2 years	£0.00	0
<b>Total</b>	<b>99,951.60</b>	<b>79</b>

<b>% of Write Off</b>
1.39
3.49
0.00
88.12
0.00
2.93
0.01
0.00
0.00
0.00
4.07
0.00
0.00
0.00
0.00
<b>100.00</b>

<b>% of Write Off</b>
60.36
19.93
19.18
0.53
<b>100.00</b>

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