

<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	£0.00	0
Unable to locate Debtor Absconded	£10,176.53	7
Debtor has no assets	£0.00	0
Debt Recovery action, including EDRA, exhausted	£76,523.62	50
Debtor left UK	£1,479.65	1
Managers request for write off	£4,264.90	4
Small Balance under £10	£5.99	2
Legal Action taken & Failed	£0.00	0
In excess of 3 years no payment	£5,711.54	2
Statute Barred	£0.00	0
Debtor made Bankrupt	£1,704.42	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	£100.78	3
<b>Total</b>	<b>99,967.43</b>	<b>71</b>

<b>Value</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Greater than £2000	£61,750.57	19
Greater than £1000 less than £2000.00	£30,101.89	20
Greater than £100 less than £1000.00	£7,488.68	19
Less than or equal £100	£626.29	13
<b>Total</b>	<b>99,967.43</b>	<b>71</b>

<b>Age of Debt</b>		
<b>Value Banding</b>	<b>Value of Accounts £</b>	<b>No. of Accounts</b>
Over 2 years	£99,967.43	71
less than 2 years	£0.00	0
<b>Total</b>	<b>99,967.43</b>	<b>71</b>

	<b>% of Write Off</b>
	0.00
	10.18
	0.00
	76.55
	1.48
	4.27
	0.01
	0.00
	5.71
	0.00
	1.70
	0.00
	0.00
	0.10
	<b>100.00</b>

	<b>% of Write Off</b>
	61.77
	30.11
	7.49
	0.63
	<b>100.00</b>

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