

APPENDIX E - AGED DEBT REPORT SEPTEMBER 2010

Debtor (£'000)	Total Debt	Due Current Month	1-30 days	31-60 days	61-90 days	91-365 days	Over 12 months
Debtor 1	£315	£0	£0	£0	£0	£315	£0
Debtor 2	£232	£157	£0	£0	£0	£75	£0
Debtor 3	£226	£13	£0	£182	£31	£0	£0
Debtor 4	£213	£15	£45	£39	£24	£90	£0
Debtor 5	£159	£159	£0	£0	£0	£0	£0
Debtor 6	£104	£0	£0	£0	£0	£90	£14
Debtor 7	£68	£0	£0	£0	£68	£0	£0
Debtor 8	£64	£50	£8	£0	£0	£6	£0
Debtor 9	£51	£0	£0	£0	£0	£51	£0
Debtor 10	£39	£0	£0	£0	£39	£0	£0
Debtor 11	£28	£28	£0	£0	£0	£0	£0
Debtor 12	£22	£0	£0	£22	£0	£0	£0
Debtor 13	£19	£19	£0	£0	£0	£0	£0
Debtor 14	£18	£18	£0	£0	£0	£0	£0
Debtor 15	£17	£0	£17	£0	£0	£0	£0
Debtor 16	£15	£15	£0	£0	£0	£0	£0
Debtor 17	£13	£0	£0	£0	£0	£13	£0
Debtor 18	£12	£0	£0	£12	£0	£0	£0
Debtor 19	£11	£11	£0	£0	£0	£0	£0
Debtor 20	£10	£10	£0	£0	£0	£0	£0
Debtor 21	£10	£0	£10	£0	£0	£0	£0
Debtor 22	£10	£10	£0	£0	£0	£0	£0
Debtor 23	£10	£0	£0	£10	£0	£0	£0
Debt > £10,000	£1667	£506	£80	£265	£162	£639	£14