

APPENDIX D

AGED DEBT REPORT DECEMBER, 2012

Selective debts greater than £10,000

Debtor (£'000)	Total Debt	Due Current Month	1-30 days	31-60 days	61-90 days	91-365 days	Over 12 months
Debtor 1	£448	£197	£0	£0	£0	£251	£0
Debtor 2	£309	£0	£43	£265	£0	£0	£0
Debtor 3	£295	£201	£12	£0	£63	£0	£19
Debtor 4	£269	£3	£28	£19	£33	£69	£117
Debtor 5	£199	£0	£0	£199	£0	£0	£0
Debtor 6	£194	£0	£0	£0	£0	£0	£194
Debtor 7	£150	£0	£0	£0	£150	£0	£0
Debtor 8	£144	£0	£28	£0	£0	£0	£116
Debtor 9	£124	£0	£0	£124	£0	£0	£0
Debtor 10	£100	£0	£0	£0	£100	£0	£0
Debtor 11	£96	£0	£0	£0	£1	£0	£95
Debtor 12	£78	£28	£38	£12	£0	£0	£0
Debtor 13	£74	£0	£0	£0	£0	£0	£74
Debtor 14	£70	£0	£0	£70	£0	£0	£0
Debtor 15	£66	£25	£0	£0	£0	£0	£41
Debtor 16	£54	£0	£0	£54	£0	£0	£0
Debtor 17	£46	£0	£0	£0	£0	£9	£37
Debtor 18	£45	£0	£1	£44	£0	£0	£0
Debtor 19	£39	£0	£0	£0	£0	£0	£39
Debtor 20	£38	£0	£0	£0	£0	£38	£0
Debtor 21	£30	£0	£0	£0	£0	£30	£0
Debtor 22	£29	£0	£0	£0	£0	£29	£0
Debtor 23	£22	£0	£0	£0	£0	£22	£0
Debtor 24	£21	£0	£0	£0	£0	£0	£21
Debtor 25	£19	£0	£0	£0	£0	£19	£0
Debtor 26	£19	£0	£19	£0	£0	£0	£0
Debtor 27	£18	£0	£0	£0	£0	£18	£0
Debtor 28	£17	£0	£0	£0	£17	£0	£0
Debtor 29	£17	£1	£16	£0	£0	£0	£0
Debtor 30	£15	£15	£0	£0	£0	£0	£0
Debtor 31	£12	£0	£0	£0	£12	£0	£0
Debtor 32	£12	£0	£0	£0	£12	£0	£0
Debtor 33	£12	£0	£0	£0	£0	£0	£12
Debtor 34	£10	£0	£0	£0	£0	£10	£0
Debt > £10,000	£3090	£471	£185	£787	£388	£496	£764