

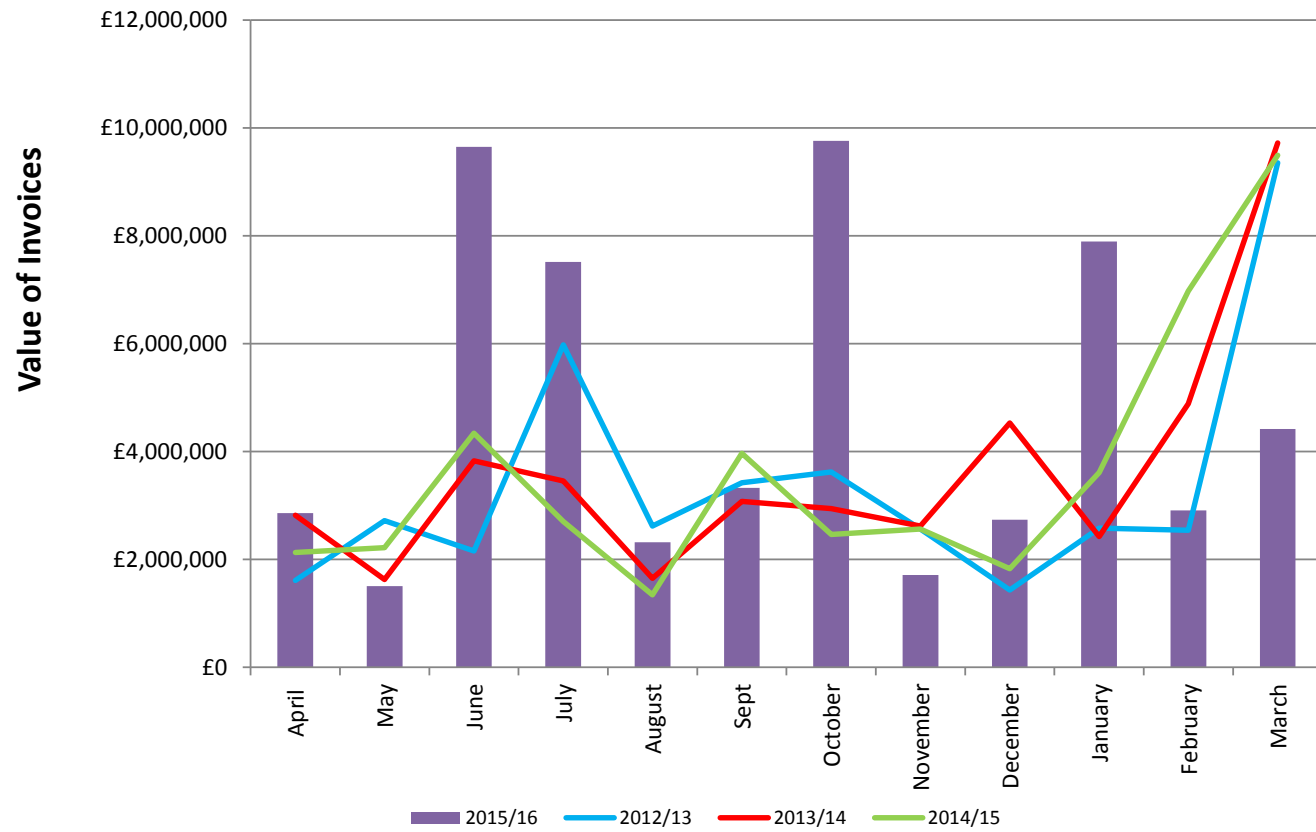
Age Profile of outstanding Utility Debts as at 31st March 2016

Utility	Pre 2011	2011/12	2012/13	2013/14	2014/15	2015-16	TOTAL BALANCE
Virgin Media	NIL	NIL	NIL	NIL	NIL	£84,776.25	£84,776.25
British Telecom	NIL	NIL	£5,274.50	£69,159.50	£54,387.50	£82,962.50	£211,784.00
EDF	NIL	NIL	NIL	NIL	NIL	NIL	£0.00
UK Power Networks Ltd	NIL	NIL	NIL	NIL	£207.15	£11,140.00	£11,347.15
Southern Gas	NIL	NIL	NIL	NIL	NIL	£28,093.50	£28,093.50
Thames Water	NIL	NIL	NIL	NIL	£16,163.00	£32,179.50	£48,342.50

Overall Recovery Position of outstanding Utility Debts as at 31st March 2016

Utility	Total under 30 days old	Total over 30 days old	Total outstanding	No. of invoices in dispute	Amount of invoices in dispute	Amount marked for write off
Virgin Media	£9,596.00	£75,180.25	£84,776.25	0	£0.00	£0.00
British Telecom	£9,248.00	£202,536.00	£211,784.00	37	£167,059.00	£0.00
EDF	£0.00	£0.00	£0.00	0	£0.00	£0.00
UK Power Networks Ltd	£7,944.00	£3,403.15	£11,347.15	1	£40.00	£0.00
Southern Gas	£17,401.00	£10,695.50	£28,093.50	0	£0.00	£0.00
Thames Water	£30,857.00	£17,485.50	£48,342.50	6	£17,485.50	£0.00

Monthly Comparison of the Value of invoices Raised



Monthly Comparison of No. of Invoices Raised

