

Appendix 4

Age Profile of outstanding Utility Debts as at 31st March 2017

Utility	Pre 2012	2012/13	2013/14	2014/15	2015-16	2016-17	TOTAL BALANCE
Virgin Media	NIL	NIL	NIL	NIL	£9,689.00	£52,132.50	£61,821.50
British Telecom	NIL	£4,830.50	£75,524.50	£55,907.50	£49,008.76	£66,227.50	£251,498.76
EDF	NIL	NIL	NIL	NIL	NIL	NIL	NIL
UK Power Networks Ltd	NIL	NIL	NIL	£220.76	£209.99	£5,544.97	£5,975.72
Southern Gas	NIL	NIL	NIL	NIL	£950.00	£29,506.00	£30,456.00
Thames Water	NIL	NIL	NIL	£11,960.00	£237.50	£122,748.25	£134,945.75

Overall Recovery Position of outstanding Utility Debts as at 31st March 2017

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	£12,005.00	£49,816.50	£61,821.50	8	£28,964.00	NIL
British Telecom	NIL	£251,498.76	£251,498.76	60	£251,498.76	NIL
EDF	NIL	NIL	NIL	NIL	NIL	NIL
UK Power Networks Ltd	£565.00	£5,410.72	£5,975.72	NIL	NIL	NIL
Southern Gas	£9,960.00	£20,496.00	£30,456.00	6	£18,155.00	NIL
Thames Water	£119,997.25	£14,948.50	£134,945.75	6	£14,762.50	£461.70