

Table 1

Total write-offs for 2015/16

Write Offs	Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
2015-16 Totals	£211,930	£141,411	£693,017	£6,075	£549,051	£741,557	£2,343,041

Table 2

COUNT for Quarter 4 2015/16

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Jan-16	Under 2k	6	36	141	0	134	6	323
	Over 2k	0	0	0	0	0	87	87
	Over 10k	0	0	0	0	0	0	0
	Total	6	36	141	0	134	93	410
Feb-16	Under 2k	33	1	261	3	35	0	333
	Over 2k	4	1	11	1	0	0	17
	Over 10k	0	0	0	0	0	0	0
	Total	37	2	272	4	35	0	350
Mar-16	Under 2k	13	1	4	0	4	11	33
	Over 2k	5	1	97	0	9		112
	Over 10k	0		3	0	0		3
	Total	18	2	104	0	13	11	148
Quarter 4 Totals		61	40	517	4	182	104	908

Table 3:
Debts Written Off during Qtr 4 2015/16

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Jan-16	Under 2k	788	7,987	59,349	0	63,949	10,874	142,947
	Over 2k	0	0	0	0	0	400,635	400,635
	Over 10k	0	0	0	0	0	0	0
	Total	788	7,987	59,349	0	63,949	411,508	543,581
Feb-16	Under 2k	14,420	428	94,344	3,179	17,285	0	129,657
	Over 2k	14,889	2,291	34,939	2,896	0	0	55,016
	Over 10k	0	0	0	0	0	0	0
	Total	29,310	2,719	129,283	6,075	17,285	0	184,672
Mar-16	Under 2k	1,767	590	7,356	0	7,275	11,871	28,859
	Over 2k	13,961	9,132	425,098	0	25,912	0	474,103
	Over 10k	0	0	31,812	0	0	0	31,812
	Total	15,728	9,722	464,266	0	33,187	11,871	534,774
Quarter 4 Totals		£45,825	£20,428	£652,898	£6,075	£114,422	£423,379	£1,263,027

Table 4:

Debts Written Off during Qtr 3 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Oct-15	Under 2k	5,153	2,128	0	0	0	1,424	8,705
	Over 2k	0	5,973	0	0	0	0	5,973
	Over 10k	0	0	0	0	0	0	0
	Total	5,153	8,101	0	0	0	1,424	14,678
Nov-15	Under 2k	1,990	5,281	0	0	126,484	10,056	143,811
	Over 2k	0	15,459	0	0	0	0	15,459
	Over 10k	0		0	0	0	0	0
	Total	1,990	20,740	0	0	126,484	10,056	159,270
Dec-15	Under 2k	7	1,314	0	0	112,984	68,184	182,488
	Over 2k	0	0	0	0	0	0	0
	Over 10k	12,535	0	0	0	0	0	12,535
	Total	12,542	1,314	0	0	112,984	68,184	195,023
Quarter 3 Totals		19,684	30,156	0	0	239,468	79,663	368,971

Table 5:
Count for Quarter 3 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Oct-15	Under 2k	13	6	0	0	0	2	21
	Over 2k	0	2	0	0	0	0	2
	Over 10k	0	0	0	0	0	0	0
	Total	13	8	0	0	0	2	23
Nov-15	Under 2k	8	28	0	0	150	11	197
	Over 2k	0	4	0	0	0	0	4
	Over 10k	0	0	0	0	0	0	0
	Total	8	32	0	0	150	11	201
Dec-15	Under 2k	6	16	0	0	249	1	272
	Over 2k	0	0	0	0	0	0	0
	Over 10k	1	0	0	0	0	0	1
	Total	7	16	0	0	249	1	273
Quarter 3 Totals		28	56	0	0	399	14	497

Table 6:

Debts Written Off during Qtr 2 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-15	Under 2k	13,632	115	0	0	0	0	13,747
	Over 2k	0	5,489	0	0	0	0	5,489
	Over 10k	0	0	0	0	0	0	0
	Total	13,632	5,604	0	0	0	0	19,236
Aug-15	Under 2k	2,031	0	0	0	0	0	2,031
	Over 2k	36,198	4,333	0	0	0	0	40,531
	Over 10k	0	0	0	0	0	0	0
	Total	38,229	4,333	0	0	0	0	42,563
Sep-15	Under 2k	7,359	10,554	0	0	0	113,562	131,475
	Over 2k	0	0	0	0	0	71,985	71,985
	Over 10k	0	0	0	0	0	0	0
	Total	7,359	10,554	0	0	0	185,547	203,460
Quarter 2 Totals		59,221	20,491	0	0	0	185,547	265,259

Table 7:
Count for Quarter 2 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-15	Under 2k	41	1	0	0	0	0	42
	Over 2k	0	1	0	0	0	0	1
	Over 10k	0	0	0	0	0	0	0
	Total	41	2	0	0	0	0	43
Aug-15	Under 2k	8	0	0	0	0	0	8
	Over 2k	4	2	0	0	0	0	6
	Over 10k	0	0	0	0	0	0	0
	Total	12	2	0	0	0	0	14
Sep-15	Under 2k	35	32	0	0	0	182	249
	Over 2k	0	0	0	0	0	16	16
	Over 10k	0	0	0	0	0	0	0
	Total	35	32	0	0	0	198	265
Quarter 2 Totals		88	36	0	0	0	198	322

Table 8:

Debts Written Off during Qtr 1 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-15	Under 2k	1,968	6,184	0	0	0	4,298	12,450
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	1,968	6,184	0	0	0	4,298	12,450
May-15	Under 2k	11,167	671	0	0	38,751	22,185	72,774
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	11,167	671	0	0	38,751	22,185	72,774
Jun-15	Under 2k	14,681	22,825	15,185	0	58,830	0	111,521
	Over 2k	15,784	5,489	4,874	0	0	0	26,147
	Over 10k	0	0	0	0	0	0	0
	Total	30,465	28,314	20,059	0	58,830	0	137,668
Quarter 1 Totals		43,600	35,169	20,059	0	97,581	26,483	222,892

Table 9

COUNT for Quarter 1 for 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-15	Under 2k	86	41	0	0	0	11	138
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	86	41	0	0	0	11	138
May-15	Under 2k	34	5	0	0	189	38	266
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	34	5	0	0	189	38	266
Jun-15	Under 2k	13	76	78	0	192	0	359
	Over 2k	0	1	1	0	0	0	2
	Over 10k	0	0	0	0	0	0	0
	Total	13	77	79	0	192	0	361
Quarter 1 Totals		133	123	79	0	381	49	765