

## Debts Written Off during Quarter 1 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-18	Under 2k	£0	£0	£0	£0	£14,058	£0	£14,058
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£14,058</b>	<b>£0</b>	<b>£14,058</b>
May-18	Under 2k	£0	£681	£0	£1,307	£0	£0	£41,017
	Over 2k	£0	£5,412	£0	£6,719	£0	£0	£27,620
	Over 10k	£0	£0	£0	0	£0	£0	£14,708
	<b>Total</b>	<b>£0</b>	<b>£6,093</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£83,346</b>
Jun-18	Under 2k	£5,956	£2,734	£128	£0	£2,777	£0	£57,227
	Over 2k	£0	£0	0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	<b>Total</b>	<b>£5,956</b>	<b>£2,734</b>	<b>£128</b>	<b>£0</b>	<b>£2,777</b>	<b>£0</b>	<b>£56,959</b>
<b>Quarter 1 Totals</b>		<b>£5,956</b>	<b>£8,827</b>	<b>£128</b>	<b>£8,027</b>	<b>£16,835</b>	<b>£0</b>	<b>£140,573</b>

Count for Quarter 1 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-18	Under 2k	0	0	0	0	40	0	40
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>0</b>	<b>40</b>
May-18	Under 2k	0	3	0	1	0	0	4
	Over 2k	0	2	0	1	0	0	3
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>7</b>
Jun-18	Under 2k	4	4	1	0	20	0	29
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>4</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>29</b>
<b>Quarter 1 Totals</b>		<b>4</b>	<b>9</b>	<b>1</b>	<b>2</b>	<b>60</b>	<b>0</b>	<b>76</b>

## Debts Written Off during Quarter 2 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
July 18	Under 2k	£3,648	£0	£0	£0	£1,388	£0	£5,036
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	<b>Total</b>	<b>£3,648</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£1,388</b>	<b>£0</b>	<b>£5,036</b>
Aug-18	Under 2k	£2,490	£175	£0	£0	£0	£12,280	£0
	Over 2k	£0	£0	£88,314	£0	£0	£0	£0
	Over 10k	£0	£0	£0	0	£0	£0	£0
	<b>Total</b>	<b>£2,490</b>	<b>£175</b>	<b>£88,314</b>	<b>£0</b>	<b>£0</b>	<b>£12,280</b>	<b>£103,259</b>
Sep-18	Under 2k	£344	£0	£73,902	£2,399	£754	£0	£77,399
	Over 2k	£0	£0	0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	<b>Total</b>	<b>£344</b>	<b>£0</b>	<b>£73,902</b>	<b>£0</b>	<b>£754</b>	<b>£0</b>	<b>£0</b>
<b>Quarter 2 Totals</b>		<b>£6,483</b>	<b>£175</b>	<b>£162,216</b>	<b>£2,399</b>	<b>£2,142</b>	<b>£12,280</b>	<b>£185,694</b>

Count for Quarter 2 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
July 18	Under 2k	19	0	0	0	20	0	39
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>39</b>
Aug-18	Under 2k	3	3	23	0	0	18	47
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>3</b>	<b>3</b>	<b>23</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>47</b>
Sep-18	Under 2k	1	0	133	3	21	0	158
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>1</b>	<b>0</b>	<b>133</b>	<b>0</b>	<b>21</b>	<b>0</b>	<b>158</b>
<b>Quarter 2 Totals</b>		<b>23</b>	<b>3</b>	<b>156</b>	<b>3</b>	<b>41</b>	<b>18</b>	<b>244</b>

## Debts Written Off during Quarter 3 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Oct 18	Under 2k	£5,079	3,072	£0	£0	£0	£0	£8,150
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	<b>Total</b>	<b>£5,079</b>	<b>£7,533</b>	<b>£15,209</b>	<b>£0</b>	<b>£1,388</b>	<b>£0</b>	<b>£27,821</b>
Nov-18	Under 2k	£4,783	£2,867	£9,615	£0	£0	£12,280	£17,264
	Over 2k	£0	£0	£3,764	£0	£0	£0	£3,764
	Over 10k	£0	£0	£0	0	£0	£0	£0
	<b>Total</b>	<b>£4,783</b>	<b>£2,867</b>	<b>£13,379</b>	<b>£0</b>	<b>£0</b>	<b>£12,280</b>	<b>£21,029</b>
Dec-18	Under 2k	£0	£0	£170	£0	£0	£0	£170
	Over 2k	£0	£0	£47,659	0	£0	£0	£47,659
	Over 10k	£0	£0	0	0	£0	£0	£0
	<b>Total</b>	<b>£0</b>	<b>£0</b>	<b>£47,829</b>	<b>£0</b>	<b>£754</b>	<b>£0</b>	<b>£47,829</b>
<b>Quarter 3 Totals</b>		<b>£9,862</b>	<b>£10,400</b>	<b>£76,416</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£96,678</b>

Count for Quarter 3 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Oct-18	Under 2k	19	21	0	0	0	0	40
	Over 2k	0	1	0	0	0	0	1
	Over 10k	0	0	1	0	0	0	1
	<b>Total</b>	<b>19</b>	<b>22</b>	<b>1</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>42</b>
Nov-18	Under 2k	17	2	13	0	0	0	32
	Over 2k	0	0	1	0	0	0	1
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>17</b>	<b>2</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>
Dec-18	Under 2k	0	0	1	0	0	0	1
	Over 2k	0	0	12	0	0	0	12
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13</b>
<b>Quarter 3 Totals</b>		<b>36</b>	<b>24</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88</b>