

Debts written off during 2006/7

Table 1

Write Offs	Housing Benefit	General Income Debts	Former Tenant Arrears	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2006/07	£74,086	£209,571	£698,423	£32,234	£98,608	£1,965,030	£82,256	£3,160,208

Debts written off during 2007/8

Table 2

Write Offs	Housing Benefit	General Income Debts	Former Tenant Arrears	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2007-8 Totals	£335,194	£165,413	£373,275	£ -	£10,543	£ 668,163	£169,657	£1,722,245

Debts written off during 2008/09

Table 3

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2008-9 Totals	£413,313	£1,170,066	£641,637	£2,530	£693	£1,661	£435,088	£106,629	£2,771,617

Please note the Housing Benefit & Rents was not included in the 2008/2009 total.

Debts written off 2009/10

**Table 4
Debts Written Off during 2009/10 Quarter 1**

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Apr-09	Under £2k	£10,025.81	£8,179.31	£265.12		£82.00		£26,622.67		£45,174.91
	Over £2k	£4,080.00		£28,731.14						32,811.14
	Over £10k									£0.00
	Total	£14,105.81	£8,179.31	£28,996.26	£0.00	£82.00		£26,622.67	£0.00	£77,986.05
May-09	Under £2k	£2,293.89	£21,291.31	£2,586.21	£994.10		£159.00			£27,324.51
	Over £2k		£7,674.22	£28,456.28						£36,130.50
	Over £10k									£0.00
	Total	£2,293.89	£28,965.53	£31,042.49	£994.10	£0.00	£159.00	£0.00	£0.00	£63,455.01
Jun-09	Under £2k	£13,125.79	£24,632.82	£47,509.46			£228.52			£85,496.59
	Over £2k	£7,482.34	£35,233.48	£9,558.43						£52,274.25
	Over £10k									£0.00
	Total	£20,608.13	£59,866.30	£57,067.89	£0.00	£0.00	£228.52	£0.00	£0.00	£137,770.84
Quarter 1 Totals		£37,007.83	£97,011.14	£117,106.64	£994.10	£82.00	£387.52	£26622.67	£0.00	£279,211.90

Table 5
Debts Written Off during 2009/10 Quarter 2

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Jul-09	Under £2k	£17,829.31	£3,810.63	£8,181.49				£121,645.98	£1505.29	£152,972.70
	Over £2k	£2,226.15	£7,255.49	£17,078.25				£73,240.81		£99,800.70
	Over £10k		£41,275.69						£367,954.52	£409,230.21
	Total	£20,055.46	£52,341.81	£25,259.74	£0.00	£0.00	£0.00	£194,886.79	£369,459.81	£662,003.61
Aug-09	Under £2k	£11,875.34								£11,875.34
	Over £2k	£11,437.49	£7,840.34							£19,277.83
	Over £10k	£13,045.30								£13,045.30
	Total	£36,358.13	£7,840.34	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£44,198.47
Sep-09	Under £2k	£11,623.30	£8,612.29	£18,465.68				£149,864.99	£13,317.98	£188,566.26
	Over £2k			£52,300.17				£69,561.46	£48,519.70	£121,861.63
	Over £10k	£11,134.48								£11,134.48
	Total	£22,757.78	£8,612.29	£70,765.85	£0.00	£0.00	£0.00	£219,426.45	£61,837.68	£383,400.05
Quarter 2 Totals		£79,171.37	£68,794.44	£96,025.59	£0.00	£0.00	£0.00	£414,313.24	£431,297.49	£1,089,602.13

Table 6
Debts Written Off during 2009/10 Quarter 3

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Oct-09	Under £2k	£147.86	£10,629.30	£1,531.30			£282.92	£91,295.00	£906.81	£104,796.19
	Over £2k		£26,234.68	£2,323.71				£20,193.81		£48,752.20
	Over £10k		£115,378.18						£10,846.15	£126,224.33
	Total	£147.86	£152,242.16	£3,855.01	£0	£0	£282.92	£111,488.81	£11,752.96	£279,769.72
Nov-09	Under £2k	£16,603.07	£3,216.00	£53,893.27			£73.75	£44,007.77		£117,793.86
	Over £2k	£22,430.31		£51,057.00	£10,339.11					£83,826.42
	Over £10k				£36,355.18					£26,355.18
	Total	39,033.38	£3,216.00	£104,950.27	£46,694.29	£0	£73.75	£44,007.77	£0	£237,975.46
Dec-09	Under £2k	£16,331.79	£1,088.00						£52,329.10	£69,748.89
	Over £2k	£9,096.49	£13,751.16						£105,345.92	£128,193.57
	Over £10k								£30,190.98	£30,190.98
	Total	£25,428.28	£14,839.16	£0	£0	£0	£0	£0	£187,866.00	£228,133.44
Quarter 3 Totals		£64,609.52	£170,297.32	£108,805.28	£46,694.29	£0	£356.67	£155,496.58	£199,618.96	£745,878.62