

Appendix A

Table 2: Debts Written Off during 2011/12 Quarter 1

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
April-2011	Under £2k	£2,240.59	£1,344.88								£3,585.47
	Over £2k	£2,315.73									£2,318.73
	Total	£4,556.32	£1,344.88	£0	£0	£0	£0	£0	£0	£0	£5,901.20
May -11	Under £2k	£10,832.78	£6,112.82		£843.54	£811.52					£18,600.66
	Over £2k	£5,606.89				£15,396.73					£21,003.62
	Total	£16,439.67	£6,112.82	£0	£843.54	£16,208.25	£0	£0	£0	£0	£39,604.28
June-11	Under £2k	£14,126.59	£5,125.90	£34,848.01							£54,100.50
	Over £2k	£7,899.14	£13,299.19								£21,198.33
	Total	£22,025.73	£18,425.09	£34,848.01	£0	£0	£0	£0	£0	£0	£75,298.83
Quarter 1 Totals	£43,021.72	£25,882.79	£34,848.01	£843.54	£16,208.25	£0	£0	£0	£0	£120,804.31	

Table 3: Debts written off during 2010/11

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2010-11 Totals	£117,197	£370,313	£694,217	£126,498	£46,260	£0	£0	£328,858	£698,506	£2,381,842

Table 4: Top debts written off in Quarter 1 2011/12

NAME	AMOUNT	DEPARTMENT	REASON
JODIE BUSHE	£3,580.77	REC - COMMERCIAL -GI	THE LEASE TO THE SHOP WAS FOREFEITED DUE TO NON PAYMENT OF RENT ACCOUNT. HAS BEEN RETURNED FROM NEWLYNS BAILIFFS AS UNABLE TO COLLECT.
MR MICHAEL MAHER	£2,031.32	Revenues and Benefits	UNABLE TO TRACE DEBTOR. EVICTION ORDER SERVED AND NOT RESPONDED TO. PROPERTY FOUND EMPTY. DEBT RETURNED FROM BALIFF ON 2 OCCASIONS AS UNABLE TO TRACE. DEBT WILL BE REINSTATED IF DEBTOR FOUND.