

Appendix A

Table 1: Debts Written Off during 2011/12 Quarter 3

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Oct-11	Under 2k	£37,374.74	£9,236.15	£25,550.93	£0.00			£0	£1,711.72	£73,873.54
	Over 2k	£9,819.45	£0	£0.00	£0			£0	£92,635.92	£102,455.37
	Over 10k	£0	£0	£0.00	£0			£0	£0	£0
	Total	£47,194.19	£9,236.15	£25,550.93	£0.00	£0.00	£0.00	£0.00	£94,347.64	£176,328.91
Nov-11	Under 2k	£13,656.93	£5,425.45	£43,381.90	£1,231.83			£0	£0	£63,696.11
	Over 2k	£2,772.00	£2,442.34	£272,740.27	£0			£0	£0	£277,954.61
	Over 10k	£0.00	£0	£0	£0			£0	£0	£0.00
	Total	£16,428.93	£7,867.79	£316,122.17	£1,231.83	£0.00	£0.00	£0.00	£0	£341,650.72
Dec-11	Under 2k	£3,055.96	£4,464.77	£141,203.31	£732.26			£0	£0	£149,456.30
	Over 2k	£4,392.76	£0.00	£114,081.39	£0			£0	£0	£118,474.15
	Over 10k	£0.00	£0.00	£0	£0			£0	£0	£0.00
	Total	£7,448.72	£4,464.77	£255,284.70	£732.26	£0.00	£0.00	£0.00	£0	£267,930.45
Quarter 3 Totals		£71,071.84	£21,568.71	£596,957.80	£1,964.09	£0.00	£0.00	£0.00	£94,347.64	£785,910.08