

## Appendix A

**Table 1: Debts Written Off during Quarter 4 2011-12**

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
<b>Jan-12</b>	Under 2k	£23.33	£6,664.38	£28,277.41	£0	£0	£0	£6,165.86	£11,019.90	£52,150.88
	Over 2k	£0	£2,629.81	£0	£0	£0	£0	£0	£0.00	£2,629.81
	Over 10k	£0	£0	£0	£0	£0	£0	£0	£0	£0
	<b>Total</b>	<b>£23.33</b>	<b>£9,294.19</b>	<b>£28,277.41</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£6,165.86</b>	<b>£11,019.90</b>	<b>£54,780.69</b>
<b>Feb-12</b>	Under 2k	£22,809.85	£1,844.75	£0.00	£0.00	£0	£0	£77,617.17	£21,642.37	£123,914
	Over 2k	£17,960.88	£2,003.62	£147,453.34	£0	£0	£0	£0	£0	£167,418
	Over 10k	£14,717.50	£0	£0	£0	£0	£0	£0	£434,888.52	£449,606
	<b>Total</b>	<b>£55,488.23</b>	<b>£3,848.37</b>	<b>£147,453.34</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£77,617.17</b>	<b>£456,530.89</b>	<b>£740,938.00</b>
<b>Mar-12</b>	Under 2k	£18,756.37	£41,795.62	£38,025.91	£0.00	£0	£0.00	£0	£9,319	£107,897
	Over 2k	£40,113.06	£1,876.54	£101,056.38	£0	£0	£0.00	£0	£162,186	£305,232
	Over 10k	£0	£0	£0	£0	£0	£0.00	£0		£0
	<b>Total</b>	<b>£58,869.43</b>	<b>£43,672.16</b>	<b>£139,082.29</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£171,504.87</b>	<b>£413,128.75</b>
Quarter 4 Totals		<b>£114,380.99</b>	<b>£56,814.72</b>	<b>£314,813.04</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£83,783.03</b>	<b>£639,055.66</b>	<b>£1,208,847.44</b>