

Appendix A

Table 1: Debts Written Off during Quarter 4 2012/13 (£)

Write-offs (£)		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jan-13	Under 2k	26	9,883	38,803	76	0	41,458	90,247
	Over 2k	7,528	2,947	93,838	1,678	0	0.00	105,991
	Over 10k	0	0	0	0	0	0	0
	Total	7,554	12,830	132,641	1,754	0	41,458	196,238
Feb-13	Under 2k	0	5,731	0	955	0	0	6,686
	Over 2k	0	0	0	2,242	0	0	2,242
	Over 10k	0	0	0	0	0	0	0
	Total	0.00	5,731	0	3,197	0	0	8,928
Mar-13	Under 2k	38,065	20,982	18,814	0	21,955	0	99,816
	Over 2k	2,100	7,441	364,925	0	0	208,455	582,921
	Over 10k	0	0	0	0	0		0
	Total	40,165	28,423	383,739	0	21,955	208,455	682,737
Quarter 4 Totals		47,719	46,984	516,380	4,951	21,955	249,913	887,903

Appendix A

Table 2: Debts Written Off during Quarter 4 2012/13 (Numbers)

Write-offs (£)		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jan-13	Under 2k	8	34	71	1	0	70	184
	Over 2k	3	1	27	1	0	0	32
	Over 10k	0	0	0	0	0	0	0
	Total	11	35	98	2	0	70	216
Feb-13	Under 2k	0	45	0	3	0	0	48
	Over 2k	0	0	0	1	0	0	1
	Over 10k	0	0	0	0	0	0	0
	Total	0	45	0	4	0	0	49
Mar-13	Under 2k	2	112	84	0	50	0	248
	Over 2k	1	2	94	0	0	44	141
	Over 10k	0	0	0	0	0	0	0
	Total	3	114	178	0	50	44	389
Quarter 4 Totals		14	194	276	6	50	114	654