

Table 1: Debts Written Off During Quarter 1 2014/15

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-14	Under 2k	5,683	3,502	0	0	0	0	9,185
	Over 2k	0	0	0	0	68,034	0	68,034
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>5,683</b>	<b>3,502</b>	<b>0</b>	<b>0</b>	<b>68,034</b>	<b>0</b>	<b>77,219</b>
May-14	Under 2k	5,357	338	27,505	0	0	0	33,200
	Over 2k	6,924	4,991	0	0	0	0	11,915
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>12,281</b>	<b>5,329</b>	<b>27,505</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,115</b>
Jun-14	Under 2k	24,839	17,317	121,487	211	0	0	163,854
	Over 2k	3,483	0	0	0	0	0	3,483
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>28,322</b>	<b>17,317</b>	<b>121,487</b>	<b>211</b>	<b>0</b>	<b>0</b>	<b>167,337</b>
<b>Quarter 1 Totals</b>		<b>46,286</b>	<b>26,148</b>	<b>148,992</b>	<b>211</b>	<b>68,034</b>	<b>0</b>	<b>289,671</b>

**Table 2: Debts Written Off During Quarter 2 2014/15**

<b>Write-offs</b>		<b>Housing Benefits</b>	<b>General Income Debts</b>	<b>Former Tenant Arrears</b>	<b>Rents</b>	<b>Council Tax</b>	<b>NNDR</b>	<b>TOTAL</b>
<b>Jul-14</b>	Under 2k	36,615	1,331	38,583	201	21,835	0	98,565
	Over 2k	51,981	0	0	0	0	0	51,981
	Over 10k	22,544	11,227	0	0	0	337,986	371,757
	<b>Total</b>	<b>111,140</b>	<b>12,558</b>	<b>38,583</b>	<b>201</b>	<b>21,835</b>	<b>337,986</b>	<b>522,303</b>
<b>Aug-14</b>	Under 2k	6,354	1,593	15,141	0	0	0	23,088
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>6,354</b>	<b>1,593</b>	<b>15,141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,088</b>
<b>Sep-14</b>	Under 2k	56,321	532	10,157	1,400	0	0	68,410
	Over 2k	9,842	2,944	256,086	0	0	179,215	448,087
	Over 10k	0	0	23,329	0	0	0	23,329
	<b>Total</b>	<b>66,163</b>	<b>3,476</b>	<b>289,572</b>	<b>1,400</b>	<b>0</b>	<b>179,215</b>	<b>539,826</b>
<b>Quarter 2 Totals</b>		<b>183,657</b>	<b>17,627</b>	<b>343,296</b>	<b>1,601</b>	<b>21,835</b>	<b>517,201</b>	<b>1,085,217</b>

**Table 3: Debts Written Off During Qtr 3 2014/15**

<b>Write-offs</b>		<b>Housing Benefits</b>	<b>General Income Debts</b>	<b>Former Tenant Arrears</b>	<b>Rents</b>	<b>Council Tax</b>	<b>NNDR</b>	<b>TOTAL</b>
<b>Oct-14</b>	Under 2k	15,110	664	0	0	0	0	15,774
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>15,110</b>	<b>664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,774</b>
<b>Nov-14</b>	Under 2k	9,228	1,922	0	0	23,235	0	34,385
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>9,228</b>	<b>1,922</b>	<b>0</b>	<b>0</b>	<b>23,235</b>	<b>0</b>	<b>34,385</b>
<b>Dec-14</b>	Under 2k	7,307	3,532	0	0	24,571	0	35,410
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>7,307</b>	<b>3,532</b>	<b>0</b>	<b>0</b>	<b>24,571</b>	<b>0</b>	<b>35,410</b>
<b>Quarter 3 Totals</b>		<b>31,645</b>	<b>6,118</b>	<b>0</b>	<b>0</b>	<b>47,806</b>	<b>0</b>	<b>85,569</b>

**Table 4: Debts Written Off During Qtr 4 2014/15**

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
<b>Jan-15</b>	Under 2k	10,545	4,678	49,867	1,283	14,384	0	
	Over 2k	0	11,611	0	0	0	0	
	Over 10k	0	0	0	0	0	0	
	<b>Total</b>	<b>10,545</b>	<b>16,289</b>	<b>49,867</b>	<b>1,283</b>	<b>14,384</b>	<b>0</b>	<b>92,368</b>
<b>Feb-15</b>	Under 2k	11,700	2,736	36,058	0	24,370	0	
	Over 2k	0	0	0	0	0	0	
	Over 10k	0	0	0	0	0	0	
	<b>Total</b>	<b>11,700</b>	<b>2,736</b>	<b>36,058</b>	<b>0</b>	<b>24,370</b>	<b>0</b>	<b>74,864</b>
<b>Mar-15</b>	Under 2k	7,636	5,664	39,496	70	28,578	0	
	Over 2k	0	14,092	534,667	0	0	0	
	Over 10k	0	0	10,759	0	0	0	
	<b>Total</b>	<b>7,636</b>	<b>19,756</b>	<b>584,922</b>	<b>70</b>	<b>28,578</b>	<b>0</b>	<b>640,962</b>
<b>Quarter 4 Totals</b>		<b>29,881</b>	<b>38,781</b>	<b>670,847</b>	<b>1,353</b>	<b>67,332</b>	<b>0</b>	<b>808,194</b>

**Table 5: Write-off Count Quarter 4**

<b>Write-offs</b>		<b>Housing Benefits</b>	<b>General Income Debts</b>	<b>Former Tenant Arrears</b>	<b>Rents</b>	<b>Council Tax</b>	<b>NNDR</b>	<b>TOTAL</b>
<b>Jan-15</b>	Under 2k	37	40	155	1	49	0	282
	Over 2k	0	2	0	0	0	0	2
	Over 10k	0	0		0	0	0	0
	<b>Total</b>	<b>37</b>	<b>42</b>	<b>155</b>	<b>1</b>	<b>49</b>	<b>0</b>	<b>284</b>
<b>Feb-15</b>	Under 2k	94	15	198	0	102	0	409
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>94</b>	<b>15</b>	<b>198</b>	<b>0</b>	<b>102</b>	<b>0</b>	<b>409</b>
<b>Mar-15</b>	Under 2k	42	21	67	1	97	0	228
	Over 2k	0	3	133	0	0	0	136
	Over 10k	0	0	1	0	0	0	1
	<b>Total</b>	<b>42</b>	<b>24</b>	<b>201</b>	<b>1</b>	<b>97</b>	<b>0</b>	<b>365</b>
<b>Quarter 4 Totals</b>		<b>173</b>	<b>81</b>	<b>554</b>	<b>2</b>	<b>248</b>	<b>0</b>	<b>1,058</b>