

## Appendix A

Table 1: Debts Written Off during Qtr 1 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-15	Under 2k	1,968	6,184	0	0	0	4,298	12,450
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>1,968</b>	<b>6,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,298</b>	<b>12,450</b>
May-15	Under 2k	11,167	671	0	0	38,751	22,185	72,774
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>11,167</b>	<b>671</b>	<b>0</b>	<b>0</b>	<b>38,751</b>	<b>22,185</b>	<b>72,774</b>
Jun-15	Under 2k	14,681	22,825	15,185	0	58,830	0	111,521
	Over 2k	15,784	5,489	4,874	0	0	0	26,147
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>30,465</b>	<b>28,314</b>	<b>20,059</b>	<b>0</b>	<b>58,830</b>	<b>0</b>	<b>137,668</b>
Quarter 1 Totals		<b>43,600</b>	<b>35,169</b>	<b>20,059</b>	<b>0</b>	<b>97,581</b>	<b>26,483</b>	<b>222,892</b>

**Table 2**  
**COUNT**

<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>Apr-15</b>	Under 2k	86	41	0	0	0	11	138
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>86</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>138</b>
<b>May-15</b>	Under 2k	34	5	0	0	189	38	266
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>34</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>189</b>	<b>38</b>	<b>266</b>
<b>Jun-15</b>	Under 2k	13	76	78	0	192	0	359
	Over 2k	0	1	1	0	0	0	2
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>13</b>	<b>77</b>	<b>79</b>	<b>0</b>	<b>192</b>	<b>0</b>	<b>361</b>
<b>Quarter 1 Totals</b>		<b>133</b>	<b>123</b>	<b>79</b>	<b>0</b>	<b>381</b>	<b>49</b>	<b>765</b>