

Appendix A

Table 1: Debts Written Off during Qtr 1 2016/17

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-16	Under 2k	17,795	7,987	14,663	0	0	1,781	42,226
	Over 2k	3,773	0	3,566	5,192	0	21,904	34,435
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>21,568</b>	<b>7,987</b>	<b>18,229</b>	<b>5,192</b>	<b>0</b>	<b>23,685</b>	<b>76,661</b>
May-16	Under 2k	9,789	6,200	0	0	0	0	15,990
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>9,789</b>	<b>6,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,990</b>
Jun-16	Under 2k	862	3,114	0	0	0	0	3,976
	Over 2k	0	2,524	0	0	0	0	2,524
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>862</b>	<b>5,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,499</b>
Quarter 1 Totals		<b>32,219</b>	<b>19,825</b>	<b>18,229</b>	<b>5,192</b>	<b>0</b>	<b>23,685</b>	<b>99,150</b>

**Count for Quarter 1 2016/17**

<b>Write-offs</b>		<b>Housing Benefits</b>	<b>General Income</b>	<b>FTA</b>	<b>Rents</b>	<b>Council Tax</b>	<b>NNDR</b>	<b>TOTAL</b>
Apr-16	Under 2k	66	23	45	0	0	1	<b>135</b>
	Over 2k	1	0	1	2	0	6	<b>10</b>
	Over 10k	0	0	0	0	0	0	<b>0</b>
	<b>Total</b>	<b>67</b>	<b>23</b>	<b>46</b>	<b>2</b>	<b>0</b>	<b>7</b>	<b>145</b>
May-16	Under 2k	26	13	0	0	0	0	<b>39</b>
	Over 2k	0	0	0	0	0	0	<b>0</b>
	Over 10k	0	0	0	0	0	0	<b>0</b>
	<b>Total</b>	<b>26</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39</b>
Jun-16	Under 2k	6	25	0	0	0	0	<b>31</b>
	Over 2k	0	4	0	0	0	0	<b>4</b>
	Over 10k	0	0	0	0	0	0	<b>0</b>
	<b>Total</b>	<b>6</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35</b>
<b>Quarter 1 Totals</b>		<b>99</b>	<b>65</b>	<b>46</b>	<b>2</b>	<b>0</b>	<b>7</b>	<b>219</b>