

Appendix A

Table 1: Debts Written Off during Quarter 1 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-17	Under 2k	£1	£0	£0	£0	£0	£0	£1
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	Total	£1	£0	£0	£0	£0	£0	£1
May-17	Under 2k	£5,676	£0	£8,657	£26,684	£0	£0	£41,017
	Over 2k	£27,620	£0	£0	0	£0	£0	£27,620
	Over 10k	£14,708	£0	£0	0	£0	£0	£14,708
	Total	£48,005	£0	£8,657	£26,684	£0	£0	£83,346
Jun-17	Under 2k	£923	£268	£5,098	£50,938	£0	£0	£57,227
	Over 2k	£0	£0	0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	Total	£923	£0	£5,098	£50,938	£0	£0	£56,959
Quarter 1 Totals		£48,929	£268	£13,755	£77,622	£0	£0	£140,573

Count for Quarter 1 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-16	Under 2k	1	0	0	0	0	0	1
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	1	0	0	0	0	0	1
May-16	Under 2k	14	0	10	76	0	0	100
	Over 2k	9	0	0	0	0	0	9
	Over 10k	1	0	0	0	0	0	1
	Total	24	0	10	76	0	0	110
Jun-16	Under 2k	1	4	12	106	0	0	123
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	1	4	12	106		0	123
Quarter 1 Totals		26	4	22	182	0	0	234