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 | £35,341 | £0 | £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 | £35,341 | £0 | £0 | £0 | £83,346 |
| Jun-17 | Under 2k | £923 | £268 | £56,036 | £0 | £0 | £0 | £57,227 |
|  | Over 2k | £0 | £0 | 0 | 0 | £0 | £0 | £0 |
|  | Over 10k | £0 | £0 | 0 | 0 | £0 | £0 | £0 |
|  | Total | £923 | £268 | £56,036 | £0 | £0 | £0 | £56,959 |
| Quarter 1 Totals |  | £48,929 | £268 | £91,377 | £0 | £0 | £0 | £140,573 |


| Write-offs |  | Housing Benefits | General Income | FTA | Rents | $\begin{array}{c\|} \hline \text { Council } \\ \text { Tax } \\ \hline \end{array}$ | 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 | 86 | 0 | 0 | 0 | 100 |
|  | Over 2k | 9 | 0 | 0 | 0 | 0 | 0 | 9 |
|  | Over 10k | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
|  | Total | 24 | 0 | 86 | 0 | 0 | 0 | 110 |
| Jun-16 | Under 2k | 1 | 4 | 118 | 0 | 0 | 0 | 123 |
|  | Over 2k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Over 10k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Total | 1 | 4 | 11 | 0 |  | 0 | 123 |
| Quarter 1 Totals |  | 26 | 4 | 204 | 0 | 0 | 0 | 234 |

Debts Written Off during Quarter 2 2017/18

| Write-offs |  | Housing Benefits | General Income | FTA | Rents | Council Tax | NNDR | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| July-17 | Under 2k | £2,592 | £728 | £0 | £0 | £0 | £0 | £3,320 |
|  | Over 2k | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
|  | Over 10k | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
|  | Total | £2,592 | £728 | £0 | £0 | £0 | £0 | £3,320 |
| August-17 | Under 2k | £15 | £0 | £112,864 | £0 | £0 | £0 | £112,879 |
|  | Over 2k | £0 | £0 | £0 | 0 | £0 | £0 | £0 |
|  | Over 10k | £0 | £0 | £0 | 0 | £0 | £0 | £0 |
|  | Total | £15 | £0 | £112,864 | £0 | £0 | £0 | £112,879 |
| September-17 | Under 2k | £435 | £512 | £0 | £0 | £0 | £0 | £947 |
|  | Over 2k | £0 | £0 | 0 | 0 | £0 | £0 | £0 |
|  | Over 10k | £0 | £0 | 0 | 0 | £0 | £0 | £0 |
|  | Total | £435 | £512 | £0 | £0 | £0 | £0 | £947 |
| Quarter 2 Totals |  | £3,042 | £1,240 | £112,864 | £0 | £0 | £0 | £117,146 |


| Write-offs |  | Housing Benefits | General Income | FTA | Rents | $\begin{gathered} \text { Council } \\ \text { Tax } \\ \hline \end{gathered}$ | NNDR | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Apr-16 | Under 2k | 18 | 3 | 0 | 0 | 0 | 0 | 21 |
|  | Over 2k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Over 10k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Total | 18 | 3 | 0 | 0 | 0 | 0 | 21 |
| May-16 | Under 2k | 5 | 0 | 22 | 0 | 0 | 0 | 27 |
|  | Over 2k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Over 10k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Total | 5 | 0 | 22 | 0 | 0 | 0 | 27 |
| Jun-16 | Under 2k | 3 | 5 | 0 | 0 | 0 | 0 | 8 |
|  | Over 2k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Over 10k | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|  | Total | 3 | 5 | 0 | 0 |  | 0 | 8 |
| Quarter 2 Totals |  | 26 | 8 | 22 | 0 | 0 | 0 | 56 |

