

## 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
	<b>Total</b>	<b>£1</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£1</b>
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
	<b>Total</b>	<b>£48,005</b>	<b>£0</b>	<b>£35,341</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£83,346</b>
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
	<b>Total</b>	<b>£923</b>	<b>£268</b>	<b>£56,036</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£56,959</b>
<b>Quarter 1 Totals</b>		<b>£48,929</b>	<b>£268</b>	<b>£91,377</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£140,573</b>

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
	<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>
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
	<b>Total</b>	<b>24</b>	<b>0</b>	<b>86</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>110</b>
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
	<b>Total</b>	<b>1</b>	<b>4</b>	<b>11</b>	<b>0</b>		<b>0</b>	<b>123</b>
<b>Quarter 1 Totals</b>		<b>26</b>	<b>4</b>	<b>204</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>234</b>

## 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
	<b>Total</b>	<b>£2,592</b>	<b>£728</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£3,320</b>
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
	<b>Total</b>	<b>£15</b>	<b>£0</b>	<b>£112,864</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£112,879</b>
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
	<b>Total</b>	<b>£435</b>	<b>£512</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£947</b>
<b>Quarter 2 Totals</b>		<b>£3,042</b>	<b>£1,240</b>	<b>£112,864</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£117,146</b>

Count for Quarter 2 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
July-17	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
	<b>Total</b>	<b>18</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21</b>
August-17	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
	<b>Total</b>	<b>5</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27</b>
September-17	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
	<b>Total</b>	<b>3</b>	<b>5</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>8</b>
<b>Quarter 2 Totals</b>		<b>26</b>	<b>8</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>

## Debts Written Off during Quarter 3 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
October-17	Under 2k	£5,829	£2,657	£38,935	£0	£0	£900	£47,421
	Over 2k	£0	£0	£34,454	£0	£0	£0	£34,454
	Over 10k	£0	£0	£13,179	£0	£0	£0	£13,179
	<b>Total</b>	<b>£5,829</b>	<b>£2,657</b>	<b>£86,568</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£95,954</b>
November-17	Under 2k	£559	£608	£20,985	£0	£0	£0	£22,152
	Over 2k	£0	£10,748	£34,932	0	£0	£0	£45,680
	Over 10k	£0	£0	£0	0	£0	£0	£0
	<b>Total</b>	<b>£559</b>	<b>£11,356</b>	<b>£55,917</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£67,832</b>
December-17	Under 2k	£2,542	£0	£0	£0	£0	£0	£2,542
	Over 2k	£0	£0	0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	<b>Total</b>	<b>£2,542</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£2,542</b>
<b>Quarter 3 Totals</b>		<b>£8,930</b>	<b>£14,013</b>	<b>£142,485</b>	<b>£0</b>	<b>£0</b>	<b>£900</b>	<b>£166,328</b>

Count for Quarter 3 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
October-17	Under 2k	17	4	80	0	0	1	102
	Over 2k	0	0	10	0	0	0	10
	Over 10k	0	0	1	0	0	0	1
	<b>Total</b>	<b>17</b>	<b>4</b>	<b>91</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>113</b>
November-17	Under 2k	16	3	56	0	0	0	75
	Over 2k	0	1	8	0	0	0	9
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>16</b>	<b>4</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84</b>
December-17	Under 2k	8	0	0	0	0	0	8
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>
<b>Quarter 3 Totals</b>		<b>41</b>	<b>8</b>	<b>155</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>205</b>

## Debts Written Off during Quarter 4 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
January-18	Under 2k	£17,976.19	£79.80	£25,987.32	£0	£9,977.36	£2,345.51	£56,366.18
	Over 2k	£55,288		£0	£0			£55,288.00
	Over 10k	£23,288		£0	£0			£23,288.00
	<b>Total</b>	<b>£96,552.19</b>	<b>£79.80</b>	<b>£25,987.32</b>	<b>£0</b>	<b>£9,977.36</b>	<b>£2,345.51</b>	<b>£134,942.18</b>
February-18	Under 2k	£33.33		£0	£0	£22,519.68	£0	£22,553.01
	Over 2k	£0	£7,037.11	£0	£0		£0	£7,037.11
	Over 10k	£0		£0	£0		£0	£0.00
	<b>Total</b>	<b>£33.33</b>	<b>£7,037.11</b>	<b>£0</b>	<b>£0</b>	<b>£22,519.68</b>	<b>£0</b>	<b>£29,590.12</b>
March-18	Under 2k	£15,532.77	£507.14	£19,560.08	£0	£57,651.24	£0	£93,251.23
	Over 2k	£26,528.72		£0	£0		£0	£26,528.72
	Over 10k	£0			£0		£0	£0.00
	<b>Total</b>	<b>£42,061.49</b>	<b>£507.14</b>	<b>£19,560.08</b>	<b>£0</b>	<b>£57,651.24</b>	<b>£0</b>	<b>£119,779.95</b>
<b>Quarter 4 Totals</b>		<b>£138,647.01</b>	<b>£7,624.05</b>	<b>£45,547.40</b>	<b>£0</b>	<b>£90,148.28</b>	<b>£2,345.51</b>	<b>£284,312.25</b>

Count for Quarter 4 2017/18

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
January-18	Under 2k	64	1	89	0	20	34	208
	Over 2k	15	0	0	0	0	0	15
	Over 10k	2	0	0	0	0	0	2
	<b>Total</b>	<b>81</b>	<b>1</b>	<b>89</b>	<b>0</b>	<b>20</b>	<b>34</b>	<b>225</b>
February-18	Under 2k	13		0	0	30	0	43
	Over 2k	0	2	0	0		0	2
	Over 10k	0		0	0		0	0
	<b>Total</b>	<b>13</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>30</b>	<b>0</b>	<b>45</b>
March-18	Under 2k	41	8	49	0	76	0	174
	Over 2k	5		0	0		0	5
	Over 10k	0		0	0		0	0
	<b>Total</b>	<b>46</b>	<b>8</b>	<b>49</b>	<b>0</b>	<b>76</b>	<b>0</b>	<b>179</b>
<b>Quarter 4 Totals</b>		<b>140</b>	<b>11</b>	<b>138</b>	<b>0</b>	<b>126</b>	<b>34</b>	<b>449</b>