

Appendix A

Table 1: Debts Written Off during Quarter 1 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-18	Under 2k	£0	£0	£0	£0	£14,058	£0	£14,058
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	Total	£0	£0	£0	£0	£14,058	£0	£14,058
May-18	Under 2k	£0	£681	£0	£1,307	£0	£0	£1,988
	Over 2k	£0	£5,412	£0	£6,719	£0	£0	£12,131
	Over 10k	£0	£0	£0	0	£0	£0	£0
	Total	£0	£6,093	£0	£8,026	£0	£0	£14,119
Jun-18	Under 2k	£5,956	£2,734	£128	£0	£2,777	£0	£11,595
	Over 2k	£0	£0	0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	Total	£5,956	£2,734	£128	£0	£2,777	£0	£11,595
Quarter 1 Totals		£5,956	£8,827	£128	£8,026	£16,835	£0	£39,772

Count for Quarter 1 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Apr-18	Under 2k	0	0	0	0	40	0	40
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	0	0	0	0	40	0	40
May-18	Under 2k	0	3	0	1	0	0	4
	Over 2k	0	2	0	1	0	0	3
	Over 10k	0	0	0	0	0	0	0
	Total	0	5	0	2	0	0	7
Jun-18	Under 2k	4	4	1	0	20	0	29
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	4	4	1	0	20	0	29
Quarter 1 Totals		4	9	1	2	60	0	76

Table 1: Debts Written Off during Quarter 2 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
July 18	Under 2k	£3,648	£0	£0	£0	£1,388	£0	£5,036
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	Total	£3,648	£0	£0	£0	£1,388	£0	£5,036
Aug-18	Under 2k	£2,490	£175	£0	£0	£0	£12,280	£14,495
	Over 2k	£0	£0	£88,314	£0	£0	£0	£88,314
	Over 10k	£0	£0	£0	0	£0	£0	£0
	Total	£2,490	£175	£88,314	£0	£0	£12,280	£103,259
Sep-18	Under 2k	£344	£0	£73,902	£2,399	£754	£0	£77,399
	Over 2k	£0	£0	0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	Total	£344	£0	£73,902	£0	£754	£0	£77,399
Quarter 2 Totals		£6,482	£175	£162,216	£2,399	£2,142	£12,280	£185,694

Count for Quarter 2 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
July 18	Under 2k	19	0	0	0	20	0	39
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	19	0	0	0	20	0	39
Aug-18	Under 2k	3	3	23	0	0	18	47
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	3	3	23	0	0	18	47
Sep-18	Under 2k	1	0	133	3	21	0	158
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	1	0	133	0	21	0	158
Quarter 2 Totals		23	3	156	3	41	18	244

Table 1: Debts Written Off during Quarter 3 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Oct 18	Under 2k	£5,079	£3,072	£0	£0	£0	£0	£8,151
	Over 2k	£0	£0	£0	£0	£0	£0	£0
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	Total	£5,079	£3,072	£0	£0	£0	£0	£8,151
Nov-18	Under 2k	£4,783	£2,867	£9,615	£0	£0	£0	£17,265
	Over 2k	£0	£0	£3,764	£0	£0	£0	£3,764
	Over 10k	£0	£0	£0	0	£0	£0	£0
	Total	£4,783	£2,867	£13,379	£0	£0	£0	£21,029
Dec-18	Under 2k	£0	£0	£170	£0	£0	£0	£170
	Over 2k	£0	£0	£47,659	0	£0	£0	£47,659
	Over 10k	£0	£0	0	0	£0	£0	£0
	Total	£0	£0	£47,829	£0	£754	£0	£47,829
Quarter 3 Totals		£9,862	£5,939	£61,208	£0	£754	£0	£77,009

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Count for Quarter 3 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Oct-18	Under 2k	19	21	0	0	0	0	40
	Over 2k	0	1	0	0	0	0	1
	Over 10k	0	0	1	0	0	0	1
	Total	19	22	1	0	20	0	42
Nov-18	Under 2k	17	2	13	0	0	0	32
	Over 2k	0	0	1	0	0	0	1
	Over 10k	0	0	0	0	0	0	0
	Total	17	2	14	0	0	0	33
Dec-18	Under 2k	0	0	1	0	0	0	1
	Over 2k	0	0	12	0	0	0	12
	Over 10k	0	0	0	0	0	0	0
	Total	0	0	13	0	0	0	13
Quarter 3 Totals		36	24	28	0	0	0	88

Table 1: Debts Written Off during Quarter 4 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Jan-19	Under 2k	£5,604	£2,713	£0	£375	£2,438	£0	£11,130
	Over 2k	£0	£0	£0	£0	£15,797	£0	£15,797
	Over 10k	£0	£0	£0	£0	£26,427	£0	£26,427
	Total	£5,604	£2,713	£0	£375	£44,662	£0	£53,354
Feb-19	Under 2k	£2,897	£29,789	£0	£0	£3,997	£0	£33,683
	Over 2k	£0	£0	£0	£3,151	£0	£28,322	£31,473
	Over 10k	£0	£0	£0	0	£0	£0	£0
	Total	£2,897	£29,789	£0	£3,151	£3,997	£28,322	£68,156
Mar-19	Under 2k	£0	£0	£0	£0	£0	£0	£0
	Over 2k	£0	£0	£0	0	£0	£0	£0
	Over 10k	£0	£0	0	0	£0	£0	£0
	Total	£0	£0	£0	£0	£0	£0	£0
Quarter 4 Totals		£8,501	£32,502	£0	£3,526	£48,659	£28,322	£121,510

Count for Quarter 4 2018/19

Write-offs		Housing Benefits	General Income	FTA	Rents	Council Tax	NNDR	TOTAL
Jan-19	Under 2k	21	3	0	1	117	0	142
	Over 2k	0	1	0	0	44	0	44
	Over 10k	0	0	0	0	14	0	14
	Total	21	3	0	1	175	0	200
Feb-19	Under 2k	12	38	0	0	65	0	115
	Over 2k	0	0	0	1	0	12	13
	Over 10k	0	0	0	0	0	0	0
	Total	12	38	0	1	65	0	128
Mar-19	Under 2k	0	0	0	0	0	0	0
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
Quarter 4 Totals		33	41	28	2	240	12	328