

Debts written off during 2006/7

Table 1

Write Offs	Housing Benefit	General Income Debts	Former Tenant Arrears	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2006/07	£74,086	£209,571	£698,423	£32,234	£98,608	£1,965,030	£82,256	£3,160,208

Debts written off during 2007/8

Table 2

Write Offs	Housing Benefit	General Income Debts	Former Tenant Arrears	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2007-8 Totals	£335,194	£165,413	£373,275	£ -	£10,543	£ 668,163	£169,657	£1,722,245

Debts written off during 2008/09

Table 3

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2008-9 Totals	£413,313	£1,170,066	£641,637	£2,530	£693	£1,661	£435,088	£106,629	£2,771,617

Please note the Housing Benefit & Rents was not included in the 2008/2009 total.

Debts written off during 2009/10**Table 4**

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2009-10 Totals	£243,546	£361,613	£383,789	£2,595	£182,353	£560	£11,721	£688,274	£734,355	£2,608,808

Table 5
Debts Written Off during 2010/11 Quarter 1

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Apr-10	Under £2k	£11,384.98	£29,455.52						-£671.87	£478.16	£40,646.79
	Over £2k		£4,864.39								£4,864.39
	Over £10k									£26,398.78	£26,398.78
	Total	£11,384.98	£34,319.91	£0	£0	£0	£0	£0	-£671.87	£26,876.94	£71,909.96
May -10	Under £2k	£10,190.21	£3,876.15						-£771.90	-£2,962.72	£10,331.74
	Over £2k	£2,220.00	£13,844.82								£16,064.82
	Over £10k										£0
	Total	£12,410.21	£17,720.97	£0	£0	£0	£0	£0	-£771.90	-£2,962.72	£26,396.56
Jun-10	Under £2k	£6,319.97	£3,426.71						-£15.76	-£55.87	£9,675.05
	Over £2k		£2,407.96								£2,407.96
	Over £10k										£0
	Total	£6,319.97	£5,834.67	£0	£0	£0	£0	£0	-£15.76	-£55.87	£12,083.01
Quarter 1 Totals		£30,115.16	£57,875.55	£0	£0	£0	£0	-£1,459.53	£23,858.35	£110,389.53	

Table 6
Debts Written Off during 2010/11 Quarter 2

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Jul-10	Under £2k	£403.79	£1,564.76						-£41.83	-£63.68	£1,863.04
	Over £2k		£3564.34								£3,564.34
	Over £10k		£16,049.00								£16,049.00
	Total	£403.79	£21,178.10	£0	£0	£0	£0	£0	-£41.83	-£63.68	£21,476.38
Aug -10	Under £2k	£0.57	£517.88						-£0.35		£518.10
	Over £2k		£2,736.81								£2,736.81
	Over £10k										£0
	Total	£0.57	£3,254.69	£0	£0	£0	£0	£0	-£0.35	£0	£3,254.91
Sep-10	Under £2k	£5,236.06	£4,427.70						-£22.61		£9,641.15
	Over £2k	£3,759.99	£7250.24								£11,010.23
	Over £10k										£0
	Total	£8,996.05	£11,677.94	£0	£0	£0	£0	£0	-£22.61	£0	£20,651.38
Quarter 2 Totals		£9,400.41	£36,110.73	£0	£0	£0	£0	-£64.79	-£63.68	£45,382.67	

Table 7
Debts written off during 2010/11

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2010-11 Totals	£39,515.57	£93,986.28	£0	£0	£0	£0	£0	-£1,524.32	£23,794.32	£155,772.20