

Table 1: Debts Written Off during 2010/11 Quarter 4

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Jan-11	Under £2k	£3,620.33	£91,412.08	£91,055.35							£186,087.76
	Over £2k										£0
	Over £10k									£18,067.82	£18,067.82
	Total	£3,620.33	£91,412.08	£91,055.35	£0	£0	£0	£0	£0	£18,067.82	£204,155.58
Feb -11	Under £2k	£14,581.40	£24,778.92	£47,348.58	£1,181.07				£336.97	£48.75	£88,275.69
	Over £2k	£19,364.50	£7,529.27			£7,394.94					£34,288.71
	Over £10k										£0
	Total	£33,945.90	£32,308.19	£47,348.58	£1,181.07	£7,394.94	£0	£0	£336.97	£48.75	£122,564.40
Mar-11	Under £2k	10,694.21	£42,294.69	£18,170.78	£519.72	£3,273.49			£328,520.73	£3,412.47	£406,886.09
	Over £2k	£6,060.73	£10,687.51	£412,341.15		£17,867.20				£191,748.10	£638,704.69
	Over £10k		£10,855.81			£12,140.89					£22,996.70
	Total	£16,754.94	£63,838.01	£430,511.93	£519.72	£33,281.58	£0	£0	£328,520.73	£195,160.57	£1,068,587.48
Quarter 4 Totals		£54,321.17	£187,558.28	£568,915.86	£1,700.79	£40,676.52	£0	£0	£328,857.70	£213,277.14	£1,395,307.46