

Appendix B

Table 1: 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
Quarter 1 Totals	£30,115.16	£57,875.55	£0	£0	£0	£0	£0	£0	£26,649.95	£114,640.66

Table 2: 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
Quarter 2 Totals	£9,400.41	£36,110.73	£0	£0	£0	£0	£0	£0	£0	£45,511.14

Table 3: Debts Written Off during 2010/11 Quarter 3

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
Quarter 3 Totals	£23,360.74	£88,768.12	£125,301.43	£124,796.90	£5,583.54	£0	£0	£0	£458,572.08	£826,382.81

Table 4: 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	£117,197	£370,313	£694,217	£126,498	£46,260	£0	£0	£328,858	£698,506	£2,381,842