

Appendix A

Table 1: Debts Written Off during 2011/12 Quarter 2

Write Offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Home Care	Residential Care	Council Tax	NNDR	TOTAL
June-11	Under £2k	3,039.30	8,197.79	0	0	0	0	0	12,781.05	24,018.14
	Over £2k	7,412.55	4,628.02	0	0	0	0	0	0	12,040.57
	Over £10k	0	0	0	0	0	0	0	0	0
	Total	10,451.85	12,825.81	0	0	0	0	0	12,781.05	36,058.71
Jul -11	Under £2k	6,864.23	2,834.97		0	0	0	0	0	9,699.20
	Over £2k	0	0	0	0	0	0	0	0	0
	Over £10k	0	0	0	0	0	0	0	0	0
	Total	6,864.23	2,834.97	0	0	0	0	0	0	9,699.20
Sep-11	Under £2k	9,637.45	23,036.82	23,038.38	0	0	0	122,005.97	0	207,217.38
	Over £2k	5,058.89	2,320.31	14,725.32	0	0	0	0	26,498.76	22,104.52
	Over £10k	0	0	0	0	0	0	0	0	0
	Total	14,696.34	25,357.13	40,763.70	0	0	0	122,005.97	26,498.76	229,321.90
Quarter 2 Totals		32,012.42	41,017.91	40,763.70	0	0	0	122,005.97	39,279.81	275,079.81