

Table 2: Debts written off during 2011/12 Quarter 1

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2011-12 Totals	£43,022	£25,883	£34,848	£844	£16,208	£0	£0	£0	£0	£120,805

Table 3: Debts written off during 2011/12 Quarter 2

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2011-12 Totals	£32,012	£41,018	£40,764	£0	£N/A	£0	£0	£122,006	£39,280	£275,080

Table 4: Debts written off during 2011/12 Quarter 3

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2011-12 Totals	£71,072	£21,569	£596,958	£1,964	£N/A	£0	£0	£0	£94,348	£785,910

Table 5: Total debts written off for 2011/12 Quarter 1 2 and 3

2011-12 YTD	£144,994	£88,469	£640,659	£2,808	£N/A	£0	£0	£122,006	£133,627	£1,149,884
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Table 6: 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 YTD	£117,197	£370,313	£694,217	£126,498	£46,260	£0	£0	£328,858	£698,506	£2,381,842