

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	£N/A	£0	£0	£0	£0	£104,596

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: Debts written off during 2011/12 Quarter 4

Write Offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	PSL Homeless	Home Care	Residential Care	Council Tax	NNDR	TOTAL
2011-12 Totals	£114,381	£56,815	£314,813	£0	£N/A	£0	£0	£83,783	£639,056	£1,208,847

Table 6: Total debts written off for 2011/12 Quarter 1 2 3 &amp; 4

2011-12 YTD	£260,487	£145,284	£987,383	£2,808	£N/A	£0	£0	£205,789	£772,683	£2,374,433
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