

Appendix A

Table 1: Debts Written Off during Qtr 1 2012/13

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-12	Under 2k	£267.19	£805.78	£0	£996	£351,620.88	£9,496.31	£363,186.26
	Over 2k	£0	£2,482.73	£0	£0	£0	£0	£2,482.73
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	Total	£267.19	£3,288.51	£0.00	£996.10	£351,620.88	£9,496.31	£365,668.99
May-12	Under 2k	£357.12	£6,068.20	£23,874.38	£2,126.42	£0.00	£9,293.56	£41,720
	Over 2k	£2,493.20	£0.00	£0.00	£0	£0	£18,798	£21,292
	Over 10k	£0.00	£0	£0	£0	£0	£0	£0
	Total	£2,850.32	£6,068.20	£23,874.38	£2,126.42	£0.00	£28,092.04	£63,011.36
Jun-12	Under 2k	£0	£12,047.11	£18,228.67	£3,165.00	£0	£0	£33,441
	Over 2k	£0	£2,365.00	£0	£0	£0	£0	£2,365
	Over 10k	£0	£0	£0	£0	£0	£0	£0
	Total	£0.00	£14,412.11	£18,228.67	£3,165.00	£0.00	£0.00	£35,805.78
Quarter 1 Totals		£3,117.51	£23,768.82	£42,103.05	£6,287.52	£351,620.88	£37,588.35	£464,486.13