

Appendix A

Table 1: Debts Written Off during Qtr 2 2012/13

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-12	Under 2k	1,717.64	8,875.86	46,843.54	0.00	38,445.60	0	95,882.64
	Over 2k	0	0	109,879.39	2,566.20	175,125.36	0	287,570.95
	Over 10k	0	0	0	0	0	122,617.16	122,617.16
	Total	1,717.64	8,875.86	156,722.93	2,566.20	213,570.96	122,617.16	506,070.75
Aug-12	Under 2k	14,948.52	2,766.75	0	0	25,579.43	0	43,294.70
	Over 2k	10,651.32	4,204.52	0	0	121,481.76	0	136,337.60
	Over 10k	0.00	0.00	0	0	0.00	0	0.00
	Total	25,599.84	6,971.27	0.00	0.00	147,061.19	0.00	179,632.30
Sep-12	Under 2k	7,302.24	1,747.54	47,598.05	511.62	0	0	57,159.45
	Over 2k	0	0	0	6,270.28	0	0	6,270.28
	Over 10k	16,851.26	0	0	0.00	0	0	16,851.26
	Total	24,153.50	1,747.54	47,598.05	6,781.90	0.00	0.00	80,280.99
Quarter 2 Totals		51,470.98	17,594.67	204,320.98	9,348.10	360,632.15	122,617.16	765,984.04

Table 2: Debts Written Off during Qtr 1 2012/13

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Quarter 1 Totals		£3,117.51	£23,768.82	£42,103.05	£6,287.52	£351,620.88	£37,588.35	£464,486.13