

Appendix A

Table 1: Debts Written Off during Qtr 3 2012/13

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Oct-12	Under 2k	495.09	15,024.96	0	0	113,549.69	5,297.04	134,366.78
	Over 2k	0	14,274.36	0	0	0	0	14,274.36
	Over 10k	0	0	0	0	0	154,426.11	154,426
	Total	495.09	29,299.32	0.00	0.00	113,549.69	159,723.15	303,067.25
Nov-12	Under 2k	368.86	15,928.73	0	673.83	0	0	16,971.42
	Over 2k	0	2,249.10	0	2,098.93	0	0	4,348.03
	Over 10k	0	0	0	0	0	0	0
	Total	368.86	18,177.83	0.00	2,772.76	0.00	0.00	21,319.45
Dec-12	Under 2k	7,704.62	1,071.34	60,115.47	0	103,927.28	0	172,818.71
	Over 2k	0	5,000	63,979.83	0	63,722.94	0	132,702.77
	Over 10k	0	0	0	0	0	0	0
	Total	7,704.62	6,071.34	124,095.30	0.00	167,650.22	0.00	305,521.48
Quarter 3 Totals		£8,568.57	£53,548.49	£124,095.30	£2,772.76	£281,199.91	£159,723.15	£629,908.18

Table 2: Debts Written Off during Qtr 1 and 2 of 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
Quarter 2 Totals	£51,470.98	£17,594.67	£204,320.98	£9,348.10	£360,632.15	£122,617.16	£765,984.04