

Table 1: Debts Written Off during Quarter 1 2013/14 (£)

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-13	Under 2k	0	2,160	0	0	11,989	0	14,149
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	0	2,160	0	0	11,989	0	14,149
May-13	Under 2k	0	22,500	0	1,457	27,292	14,324	65,572
	Over 2k	0	9,721	0	0	0	2,269	11,990
	Over 10k	0	0	0	0	0	0	0
	Total	0	32,221	0	1,457	27,292	16,592	77,562
Jun-13	Under 2k	0	32,872	23,729	0	0	0	56,601
	Over 2k	0	12,961	0	0	0	0	12,961
	Over 10k	0	10,350	0	0	0	0	10,350
	Total	0	56,183	23,729	0	0	0	79,912
Quarter 1 Totals		0	90,564	23,729	1,457	39,280	16,592	171,623

Table 2: Debts Written Off during Quarter 1 2013/14 (Numbers)

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-13	Under 2k	0	27	0	0	21	0	48
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	0	27	0	0	21	0	48
May-13	Under 2k	0	141	0	1	51	23	216
	Over 2k	0	3	0	0	0	2	5
	Over 10k	0	0	0	0	0	0	0
	Total	0	144	0	1	51	25	221
Jun-13	Under 2k	0	162	153	0	0	0	315
	Over 2k	0	4	0	0	0	0	4
	Over 10k	0	1	0	0	0	0	1
	Total	0	167	153	0	0	0	320
Quarter 1 Totals		0	338	153	1	72	25	589

Table 3: Costs Written Off during Quarter 1 2013/14 (£)

Cost write-off	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-13	0	205	0	0	2,684	0	2,889
May-13	0	222	£0	0	6,626	3,835	10,683
Jun-13	0	0	974	0	0	£0	974
Quarter 1 Totals	0	427	974	0	9,310	3,835	14,546