

## Appendix A

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

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-13	Under 2k	84	15,021	0	0	0	0	
	Over 2k	22,026	0	0	0	0	0	
	Over 10k	0	0	0	0	0	0	
	<b>Total</b>	<b>22,110</b>	<b>15,021</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,132</b>
Aug-13	Under 2k	4,995	16,044	0	359	23,402	0	
	Over 2k	0	0	0	0	0	0	
	Over 10k	34,587	0	0	0	0	0	
	<b>Total</b>	<b>39,582</b>	<b>16,044</b>	<b>0</b>	<b>359</b>	<b>23,402</b>	<b>0</b>	<b>79,386</b>
Sep-13	Under 2k	2,500	6,133	0	215	0	0	
	Over 2k	0	7,613	0	0	0	0	
	Over 10k	0	0	0	0	0	0	
	<b>Total</b>	<b>2,500</b>	<b>13,746</b>	<b>0</b>	<b>215</b>	<b>0</b>	<b>0</b>	<b>16,462</b>
<b>Quarter 2 Totals</b>		<b>64,193</b>	<b>44,811</b>	<b>0</b>	<b>574</b>	<b>23,402</b>	<b>0</b>	<b>132,980</b>

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

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-13	Under 2k	17	110	0	0	0	0	127
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>17</b>	<b>110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>127</b>
Aug-13	Under 2k	15	100	0	1	50	0	166
	Over 2k	0	0	0	0	0	0	0
	Over 10k	2	0	0	0	0	0	2
	<b>Total</b>	<b>17</b>	<b>100</b>	<b>0</b>	<b>1</b>	<b>50</b>	<b>0</b>	<b>168</b>
Sep-13	Under 2k	13	37	0	1	0	0	51
	Over 2k	4	1	0	0	0	0	5
	Over 10k	0	0	0	0	0	0	0
	<b>Total</b>	<b>17</b>	<b>38</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>56</b>
<b>Quarter 2 Totals</b>		<b>51</b>	<b>248</b>	<b>0</b>	<b>2</b>	<b>50</b>	<b>0</b>	<b>351</b>