

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 |
| Totals | | 0 | 90,564 | 23,729 | 1,457 | 39,280 | 16,592 | 171,623 |

Table 2: 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 | |
| | Total | 22,110 | 15,021 | 0 | 0 | 0 | 0 | 37,132 |
| 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 | |
| | Total | 39,582 | 16,044 | 0 | 359 | 23,402 | 0 | 79,386 |
| 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 | |
| | Total | 2,500 | 13,746 | 0 | 215 | 0 | 0 | 16,462 |
| Totals | | 64,193 | 44,811 | 0 | 574 | 23,402 | 0 | 132,980 |

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

| Write-offs | | Housing Benefits | General Income Debts | Former Tenant Arrears | Rents | Council Tax | NNDR | TOTAL |
|---------------|--------------|------------------|----------------------|-----------------------|------------|---------------|----------------|----------------|
| Oct-13 | Under 2k | 2,694 | 24,073 | 0 | 0 | 2,320 | 0 | |
| | Over 2k | 0 | 25,636 | 0 | 0 | 0 | 0 | |
| | Over 10k | 0 | 0 | 0 | 0 | 0 | 204,788 | |
| | Total | 2,694 | 49,709 | 0 | 0 | 2,320 | 204,788 | 259,511 |
| Nov-13 | Under 2k | 6,492 | 7,265 | 23,472 | 472 | 0 | 0 | |
| | Over 2k | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Over 10k | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total | 6,492 | 7,265 | 23,472 | 472 | 0 | 0 | 37,701 |
| Dec-13 | Under 2k | 19,217 | 2,061 | 0 | 0 | 15,753 | 0 | |
| | Over 2k | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Over 10k | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total | 19,217 | 2,061 | 0 | 0 | 15,753 | 0 | 37,031 |
| Totals | | 28,403 | 59,035 | 23,472 | 472 | 18,072 | 204,788 | 334,242 |

Table 4: 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 |
| Totals | | 0 | 338 | 153 | 1 | 72 | 25 | 589 |

Table 5: 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 |
| | Total | 17 | 110 | 0 | 0 | 0 | 0 | 127 |
| 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 |
| | Total | 17 | 100 | 0 | 1 | 50 | 0 | 168 |
| 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 |
| | Total | 17 | 38 | 0 | 1 | 0 | 0 | 56 |
| Quarter 2 Totals | | 51 | 248 | 0 | 2 | 50 | 0 | 351 |

Table 6: Debts Written Off during Quarter 3 2013/14 (Numbers)

| Write-offs | | Housing Benefits | General Income Debts | Former Tenant Arrears | Rents | Council Tax | NNDR | TOTAL |
|-------------------------|--------------|------------------|----------------------|-----------------------|----------|-------------|-----------|------------|
| Oct-13 | Under 2k | 20 | 122 | 0 | 0 | 2 | | 144 |
| | Over 2k | 0 | 9 | 0 | 0 | 0 | | 9 |
| | Over 10k | 0 | 0 | 0 | 0 | 0 | 11 | 0 |
| | Total | 20 | 131 | 0 | 0 | 2 | 11 | 164 |
| Nov-13 | Under 2k | 33 | 40 | 0 | 1 | 0 | | 74 |
| | Over 2k | 0 | 0 | 0 | 0 | 0 | | 0 |
| | Over 10k | 0 | 0 | 0 | 0 | 0 | | 0 |
| | Total | 33 | 40 | 0 | 1 | 0 | 0 | 74 |
| Dec-13 | Under 2k | 42 | 9 | 101 | 0 | 50 | | 202 |
| | Over 2k | 0 | 0 | 0 | 0 | 0 | | 0 |
| | Over 10k | 0 | 0 | 0 | 0 | 0 | | 0 |
| | Total | 42 | 9 | 101 | 0 | 50 | 0 | 202 |
| Quarter 3 Totals | | 95 | 180 | 101 | 1 | 52 | 11 | 440 |