

Appendix A

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	
	Over 2k	0	0	0	0	0	0	
	Over 10k	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	
	Over 2k	0	9,721	0	0	0	2,269	
	Over 10k	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	
	Over 2k	0	12,961	0	0	0	0	
	Over 10k	0	10,350	0		0	0	
	Total	0	56,183	23,729	0	0	0	79,912
Quarter 1 Totals		0	90,564	23,729	1,457	39,281	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	37,131
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
Quarter 2 Totals		64,192	44,811	0	574	23,402	0	132,979

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
Quarter 3 Totals		28,403	59,035	23,472	472	18,073	204,788	334,243

Table 4: Debts Written Off during Quarter 4 2013/14 (£)

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jan-14	Under 2k	5,303	12,620	0	0	0	0	
	Over 2k	0	7,489	0	2,799	0	0	
	Over 10k	0	0	0	0	0	0	
	Total	5,303	20,109	0	2,799	0	0	28,211
Feb-14	Under 2k	3,476	834	94	800	0	0	
	Over 2k	0	0	0	2,579	0	0	
	Over 10k	0	0	0	0	0	0	
	Total	3,476	834	94	3,379	0	0	7,783
Mar-14	Under 2k	26,528	5,859	84,443	0	0	0	
	Over 2k	13,245	22,710	603,894	0	0	0	
	Over 10k	0	12,881	71,357	0	0	0	
	Total	39,773	41,450	759,694	0	0	0	840,917
Quarter 4 Totals		48,552	62,393	759,788	6,178	0	0	876,911

Table 5: 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 6: 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 7: 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

Table 8: Debts Written Off during Quarter 4 2013/14 (Numbers)

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jan-14	Under 2k	14	98	0	0	0	0	112
	Over 2k	0	2	0	1	0	0	3
	Over 10k	0	0	0	0	0	0	0
	Total	14	100	0	1	0	0	115
Feb-14	Under 2k	10	5	1	1	0	0	17
	Over 2k	0	0	0	1	0	0	1
	Over 10k	0	0	0	0	0	0	0
	Total	10	5	1	2	0	0	18
Mar-14	Under 2k	118	21	156	0	0	0	295
	Over 2k	5	4	129	0	0	0	138
	Over 10k	0	1	6	0	0	0	7
	Total	123	26	291	0	0	0	440
Quarter 4 Totals		147	131	292	3	0	0	573