

Table 1: Debts Written Off during Qtr 1 2014/15

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-14	Under 2k	5,683	3,502	0	0	0	0	9,185
	Over 2k	0	0	0	0	68,034	0	68,034
	Over 10k	0	0	0	0	0	0	0
	Total	5,683	3,502	0	0	68,034	0	77,219
May-14	Under 2k	5,357	338	27,505	0	0	0	33,199
	Over 2k	6,924	4,991	0	0	0	0	11,915
	Over 10k	0	0	0	0	0	0	0
	Total	12,281	5,328	27,505	0	0	0	45,114
Jun-14	Under 2k	24,839	17,317	121,487	211	0	0	163,855
	Over 2k	3,483	0	0	0	0	0	3,483
	Over 10k	0	0	0	0	0	0	0
	Total	28,322	17,317	121,487	211	0	0	167,338
Quarter 1 Totals		46,286	26,148	148,992	211	68,034	0	289,671

Table 2: Debts Written Off during Qtr 2 2014/15

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-14	Under 2k	36,615	1,331	38,583	201	21,835		98,565
	Over 2k	51,981	0	0	0	0		51,981
	Over 10k	22,544	11,227	0	0	0	337,986	371,757
	Total	111,140	12,558	38,583	201	21,835	337,986	522,303
Aug-14	Under 2k	6,354	1,593	15,141	0	0	0	23,087
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	6,354	1,593	15,141	0	0	0	23,087
Sep-14	Under 2k	56,321	532	10,157	1,400	0	0	68,410
	Over 2k	9,842	2,944	256,086	0	0	179,215	448,086
	Over 10k	0	0	23,329	0	0	0	23,329
	Total	66,163	3,476	289,572	1,400	0	179,215	539,826
Quarter 2 Totals		183,657	17,627	343,295	1,601	21,835	517,201	1,085,216

COUNT

		Write-offs	Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-14	Under 2k	99	5	92	1	49	0	246	
	Over 2k	17	0	0	0	0	0	17	
	Over 10k	2	1	0	0	0	19	22	
	Total	118	6	92	1	49	19	285	
Aug-14	Under 2k	27	8	61	1	0	0	97	
	Over 2k	0	0	0	0	0	0	0	
	Over 10k	0	0	0	0	0	0	0	
	Total	27	8	61	1	0	0	97	
Sep-14	Under 2k	100	4	110	0	0	0	214	
	Over 2k	3	1	57	0	0	40	101	
	Over 10k	0	0	2	0	0	0	2	
	Total	103	5	169	0	0	40	317	
Quarter 2 Totals			248	19	322	2	49	59	699