

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	33,200
	Over 2k	6,924	4,991	0	0	0	0	11,915
	Over 10k	0	0	0	0	0	0	0
	Total	12,281	5,329	27,505	0	0	0	45,115
Jun-14	Under 2k	24,839	17,317	121,487	211	0	0	163,854
	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	167,337
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	23,088
	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	23,088
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	448,087
	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	343,296	1,601	21,835	517,201	1,085,217

Table 3: Debts Written Off during Qtr 3 2014/15

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Oct-14	Under 2k	15,110	664	0	0	0	0	15,774
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	15,110	664	0	0	0	0	15,774
Nov-14	Under 2k	9,228	1,922	0	0	23,235	0	34,385
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	9,228	1,922	0	0	23,235	0	34,385
Dec-14	Under 2k	7,307	3,532	0	0	24,571	0	35,410
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	7,307	3,532	0	0	24,571	0	35,410
Quarter 3 Totals		31,645	6,118	0	0	47,806	0	85,569

COUNT

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Oct-14	Under 2k	52	5	0	0	0	0	57
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	52	5	0	0	0	0	57
Nov-14	Under 2k	36	5	0	0	45	0	86
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	36	5	0	0	45	0	86
Dec-14	Under 2k	29	5	0	0	50	0	84
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	29	5	0	0	50	0	84
Quarter 3 Totals		117	15	0	0	95	0	227