

Appendix A

Table 1: Debts Written Off during Qtr 1 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-15	Under 2k	1,968	6,184	0	0	0	4,298	12,450
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	1,968	6,184	0	0	0	4,298	12,450
May-15	Under 2k	11,167	671	0	0	38,751	22,185	72,774
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	11,167	671	0	0	38,751	22,185	72,774
Jun-15	Under 2k	14,681	22,825	15,185	0	58,830	0	111,521
	Over 2k	15,784	5,489	4,874	0	0	0	26,147
	Over 10k	0	0	0	0	0	0	0
	Total	30,465	28,314	20,059	0	58,830	0	137,668
Quarter 1 Totals		43,600	35,169	20,059	0	97,581	26,483	222,892

Table 2

COUNT for Quarter 1 for 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Apr-15	Under 2k	86	41	0	0	0	11	138
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	86	41	0	0	0	11	138
May-15	Under 2k	34	5	0	0	189	38	266
	Over 2k	0	0	0	0	0	0	0
	Over 10k	0	0	0	0	0	0	0
	Total	34	5	0	0	189	38	266
Jun-15	Under 2k	13	76	78	0	192	0	359
	Over 2k	0	1	1	0	0	0	2
	Over 10k	0	0	0	0	0	0	0
	Total	13	77	79	0	192	0	361
Quarter 1 Totals		133	123	79	0	381	49	765

Table 3: Debts Written Off during Qtr 2 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-15	Under 2k	13,632	115	0	0	0	0	13,747
	Over 2k	0	5,489	0	0	0	0	5,489
	Over 10k	0	0	0	0	0	0	0
	Total	13,632	5,604	0	0	0	0	19,236
Aug-15	Under 2k	2,031	0	0	0	0	0	2,031
	Over 2k	36,198	4,333	0	0	0	0	40,531
	Over 10k	0	0	0	0	0	0	0
	Total	38,229	4,333	0	0	0	0	42,563
Sep-15	Under 2k	7,359	10,554	0	0	0	113,562	131,475
	Over 2k	0	0	0	0	0	71,985	71,985
	Over 10k	0	0	0	0	0	0	0
	Total	7,359	10,554	0	0	0	185,547	203,460
Quarter 2 Totals		59,221	20,491	0	0	0	185,547	265,259

Table 4

COUNT for Quarter 2 2015/16

Write-offs		Housing Benefits	General Income Debts	Former Tenant Arrears	Rents	Council Tax	NNDR	TOTAL
Jul-15	Under 2k	41	1	0	0	0	0	42
	Over 2k	0	1	0	0	0	0	1
	Over 10k	0	0	0	0	0	0	0
	Total	41	2	0	0	0	0	43
Aug-15	Under 2k	8	0	0	0	0	0	8
	Over 2k	4	2	0	0	0	0	6
	Over 10k	0	0	0	0	0	0	0
	Total	12	2	0	0	0	0	14
Sep-15	Under 2k	35	32	0	0	0	182	249
	Over 2k	0	0	0	0	0	16	16
	Over 10k	0	0	0	0	0	0	0
	Total	35	32	0	0	0	198	265
Quarter 1 Totals		88	36	0	0	0	198	322