

## YORKHILL HOUSING ASSOCIATION LIMITED

**Report To** Marion Menabney , Chief Executive  
**Subject** Under £500 rent write-offs  
**Prepared By** Michelle Krupa, Acting Housing Services Manager  
**Date** 5th March 2021

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<b>Occupancy Re Type</b>	<b>Amount</b>	<b>Reason For Write Off</b>
203192 Rent	499.27	Tenant Deceased - No Estate
203181 Recharge	480	Tenant Deceased - No Estate
202759 Rent	383.01	Tenant Deceased - No Estate
300111 Rent	376.47	Tenant Deceased - No Estate
202921 Recharge	336	Clearout at EoT, no forwarding address, no response from NoK
203026 Recharge	279	Tenant Deceased - No Estate
105542 Rent	244.32	Tenant Deceased - No Estate
203196 Rent	238.56	Tenant Deceased - No Estate
203005 Recharge	136.8	Tenant Deceased - No Estate
203006 Recharge	136.8	Tenant Deceased - No Estate
201915 Rent	-3.85	Small Credit at EOT - Tenant does not wish refund
203138 Rent	-5.91	Small Credit at EOT - Tenant does not wish refund
111221 Rent	-6.46	Small Credit at EOT - Tenant does not wish refund
202286 Rent	-27.1	Small Credit at EOT - Tenant does not wish refund
202243 Rent	-30.36	Small Credit at EOT - Tenant does not wish refund
300030 Rent	-38.85	Tenant Deceased - No Estate
201996 Rent	-460.7	Tenant Deceased - No Estate
<b>arrears</b>	<b>3110.23</b>	
<b>credits</b>	<b>-573.23</b>	
<b>net balance</b>	<b>2537</b>	