

## Annex C

Year & Fund	Total Charges Raised	Total Value Written off this period	Total Value Written off To Date **	Percentage Written off
<b><u>NNDR</u></b>				
2009/10	£85,333,878	£9,658.64	£50,501	0.06%
2008/09	£81,598,658	£15,189.56	£264,421	0.32%
2007/08	£76,665,146	£2,267.92	£293,105	0.38%
2006/07	£72,709,037	£169.17	£189,179	0.26%
2005/06	£66,793,585	-£566.23	£188,410	0.28%
2004/05	£65,292,579	£26.13	£399,127	0.61%
2003/04	£63,102,660	£2.74	£545,593	0.86%
2002/03	£61,850,351	£0.01	£400,719	0.65%
<b><u>Sundry Debtors</u></b>				
2009/10	£53,874,242	-£349.27	£19,332.35	0.04%
2008/09	£52,093,892	£29,489.92	£81,406.24	0.16%
2007/08	£47,608,847	£9,050.09	£59,161.86	0.12%
2006/07	£52,876,432	£2,709.75	£83,467.30	0.16%
2005/06	£52,330,126	£5,095.12	£147,903.88	0.28%
2004/05	£36,986,021	£14,577.38	£344,346.85	0.93%
2003/04	£41,656,971	£9,574.70	£83,796.96	0.20%
2002/03	£34,543,460	£4,654.36	£135,093.73	0.39%
<b><u>Council Tax</u></b>				
2009/10	£79,870,509	£28,232.77	£77,527.62	0.10%
2008/09	£77,115,361	£49,994.08	£260,517.62	0.34%
2007/08	£73,149,211	£37,471.23	£281,046.91	0.38%
2006/07	£69,508,184	£22,809.85	£325,858.84	0.47%
2005/06	£65,661,542	£15,815.45	£315,914.39	0.48%
2004/05	£62,171,239	£7,928.45	£254,151.71	0.41%
2003/04	£56,427,886	£3,611.11	£550,887.82	0.98%
2002/03	£51,300,730	£2,231.38	£510,629.89	1.00%
<b><u>HB Overpayment</u></b>				
2009/10	£1,172,239	£6,585.73	£23,395.40	2.00%
2008/09	£1,496,654	£3,361.89	£49,020.83	3.28%
2007/08	£1,081,152	£2,493.57	£32,152.38	2.97%
2006/07	£841,495	£1,631.17	£50,930.71	6.05%
2005/06	£1,653,350	£4,482.05	£81,481.13	4.93%
2004/05	£725,982	£4,975.47	£122,419.03	16.86%
2003/04	£665,271	£2,306.19	£109,568.96	16.47%
2002/03	£516,204	£2,323.73	£134,769.57	26.11%
NNDR	£573,345,894	£26,748	£2,331,055	0.41%
Sundry Debtors	£371,969,991	£74,802	£954,509	0.26%
Council Tax	£535,204,663	£168,094	£2,576,535	0.48%
HB overpayment	£8,152,347	£28,160	£603,738	7.41%
<b>Grand total</b>	<b>£1,488,672,895</b>	<b>£297,804.11</b>	<b>£6,465,837</b>	<b>0.43%</b>

\*\* ( the totals shown include the values in this write off cycle )

Figures prefixed - represent debt written back on