

Annex E

| Year & Fund | Total Charges Raised | Total Value Written off this Period | Total Value Written off To Date ** | Percentage Written off |
|------------------------------|----------------------|-------------------------------------|------------------------------------|------------------------|
| <u>NDR</u> | | | | |
| 2009/10 | £86,412,184 | £13,529 | £13,529 | 0.02% |
| 2008/09 | £81,880,311 | £98,706 | £229,236 | 0.28% |
| 2007/08 | £76,387,278 | £57,658 | £238,321 | 0.31% |
| 2006/07 | £72,534,211 | £14,557 | £168,124 | 0.23% |
| 2005/06 | £66,969,000 | £4,015 | £181,133 | 0.27% |
| 2004/05 | £65,292,579 | £6,612 | £399,518 | 0.61% |
| 2003/04 | £63,102,660 | £0 | £545,069 | 0.86% |
| 2002/03 | £61,850,351 | £568 | £395,363 | 0.64% |
| <u>Sundry Debtors</u> | | | | |
| 2009/10 | £45,327,849 | £0 | £0 | 0.00% |
| 2008/09 | £52,093,892 | £16,973 | £32,842 | 0.06% |
| 2007/08 | £47,608,847 | £0 | £42,248 | 0.09% |
| 2006/07 | £52,876,432 | £0 | £79,396 | 0.15% |
| 2005/06 | £52,330,126 | £0 | £137,414 | 0.26% |
| 2004/05 | £36,986,021 | £0 | £326,429 | 0.88% |
| 2003/04 | £41,656,971 | £0 | £73,690 | 0.18% |
| 2002/03 | £34,543,460 | £0 | £128,817 | 0.37% |
| <u>Council Tax</u> | | | | |
| 2009/10 | £80,934,247 | £6,535 | £6,535 | 0.01% |
| 2008/09 | £77,115,361 | £101,915 | £139,868 | 0.18% |
| 2007/08 | £73,149,211 | £76,422 | £215,452 | 0.29% |
| 2006/07 | £69,508,184 | £45,582 | £287,304 | 0.41% |
| 2005/06 | £65,661,542 | £45,224 | £281,499 | 0.43% |
| 2004/05 | £62,171,239 | £34,289 | £238,672 | 0.38% |
| 2003/04 | £56,427,886 | £20,845 | £544,899 | 0.97% |
| 2002/03 | £51,300,730 | £9,979 | £507,423 | 0.99% |
| <u>HB Overpayment</u> | | | | |
| 2009/10 | £603,226 | £9,216 | £9,216 | 1.53% |
| 2008/09 | £1,496,654 | £17,382 | £38,060 | 2.54% |
| 2007/08 | £1,081,152 | £3,188 | £21,642 | 2.00% |
| 2006/07 | £841,495 | £4,119 | £43,725 | 5.20% |
| 2005/06 | £1,653,350 | £4,290 | £69,446 | 4.20% |
| 2004/05 | £725,982 | £4,678 | £112,444 | 15.49% |
| 2003/04 | £665,271 | £4,317 | £99,561 | 14.97% |
| 2002/03 | £516,204 | £2,040 | £130,477 | 25.28% |

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