

Annex C

Year & Fund	Total Charges Raised	Total Value Written off this period	Total Value Written off To Date **	Percentage Written off
<u>NNDR</u>				
2010/11	£87,126,068	£0.00	£0.00	0.00%
2009/10	£85,333,878	£18,935.48	£69,436.34	0.08%
2008/09	£81,598,658	£34,865.13	£299,286.54	0.37%
2007/08	£76,665,146	£9,215.39	£302,320.29	0.39%
2006/07	£72,709,037	£4,388.25	£193,567.14	0.27%
2005/06	£66,793,585	£484.14	£188,894.56	0.28%
2004/05	£65,292,579	£80.91	£399,207.54	0.61%
2003/04	£63,102,660	£0.00	£545,592.71	0.86%
2002/03	£61,850,351	£0.00	£400,719.18	0.65%
<u>Sundry Debtors</u>				
2010/11	£11,197,803	£0.00	£0.00	0.00%
2009/10	£55,119,470	£654.62	£19,986.97	0.04%
2008/09	£52,093,892	£14,834.62	£96,240.86	0.18%
2007/08	£47,608,847	£4,787.47	£63,949.33	0.13%
2006/07	£52,876,432	£5,074.02	£88,541.32	0.17%
2005/06	£52,330,126	£3,745.51	£151,649.39	0.29%
2004/05	£36,986,021	£2,376.41	£346,723.26	0.94%
2003/04	£41,656,971	£1,641.41	£85,438.37	0.21%
2002/03	£34,543,460	£76.90	£135,170.63	0.39%
<u>Council Tax</u>				
2010/11	£82,202,985	£168.15	£168.15	0.00%
2009/10	£79,870,509	£49,410.21	£126,937.83	0.16%
2008/09	£77,115,361	£26,462.91	£286,980.53	0.37%
2007/08	£73,149,211	£14,299.68	£295,346.59	0.40%
2006/07	£69,508,184	£6,712.51	£332,571.35	0.48%
2005/06	£65,661,542	£3,048.72	£318,963.11	0.49%
2004/05	£62,171,239	£3,057.45	£257,209.16	0.41%
2003/04	£56,427,886	£1,674.93	£552,562.75	0.98%
2002/03	£51,300,730	£776.85	£511,406.74	1.00%
<u>HB Overpayment</u>				
2010/11	£635,280	£2,082.11	£2,082.11	0.33%
2009/10	£1,285,711	£10,961.62	£34,357.02	2.67%
2008/09	£1,496,654	£4,930.29	£53,951.12	3.60%
2007/08	£1,081,152	£3,286.89	£35,439.27	3.28%
2006/07	£841,495	£3,000.93	£53,931.64	6.41%
2005/06	£1,653,350	£7,200.95	£88,682.08	5.36%
2004/05	£725,982	£2,518.21	£124,937.24	17.21%
2003/04	£665,271	£5,803.25	£115,372.21	17.34%
2002/03	£516,204	£5,814.09	£140,583.66	27.23%
<u>Category Totals</u>				
NNDR	£660,471,962	£67,969.30	£2,399,024.30	0.36%
Sundry Debtors	£373,215,219	£33,190.96	£987,700.13	0.26%
Council Tax	£617,407,648	£105,611.41	£2,682,146.21	0.43%
HB Overpayment	£8,901,099	£45,598.34	£649,336.35	7.30%
Grand Total	£1,659,995,928	£252,370	£6,718,207	0.40%

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