

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	£84,770,451	£28,646.02	£28,870.95	0.03%
2009/10	£85,333,878	£63,101.70	£140,551.77	0.16%
2008/09	£81,598,658	£15,420.31	£309,275.12	0.38%
2007/08	£76,665,146	£13,050.86	£319,948.81	0.42%
2006/07	£72,709,037	£2,559.76	£202,033.13	0.28%
2005/06	£66,793,585	-£1,270.25	£186,321.35	0.28%
2004/05	£65,292,579	£1,463.60	£400,645.01	0.61%
2003/04	£63,102,660	£1,173.43	£546,763.40	0.87%
2002/03	£61,850,351	£0.00	£400,719.17	0.65%
<u>Sundry Debtors</u>				
2010/11	£34,412,273	£792.92	£927.92	0.00%
2009/10	£53,874,242	£11,950.67	£44,631.74	0.08%
2008/09	£52,093,892	£13,506.07	£83,833.38	0.16%
2007/08	£47,608,847	£11,240.56	£71,308.48	0.15%
2006/07	£52,876,432	£5,414.93	£91,765.04	0.17%
2005/06	£52,330,126	£327.67	£148,869.16	0.28%
2004/05	£36,986,021	£694.18	£332,840.06	0.90%
2003/04	£41,656,971	£0.00	£75,863.67	0.18%
2002/03	£34,543,460	£0.00	£130,516.27	0.38%
<u>Council Tax</u>				
2010/11	£82,621,310	£11,387.03	£26,993.99	0.03%
2009/10	£79,870,509	£24,300.07	£145,222.07	0.18%
2008/09	£77,115,361	£13,999.71	£264,088.96	0.34%
2007/08	£73,149,211	£5,433.42	£268,926.79	0.37%
2006/07	£69,508,184	£3,147.67	£314,191.29	0.45%
2005/06	£65,661,542	£3,025.08	£306,222.75	0.47%
2004/05	£62,171,239	£2,442.60	£252,061.47	0.41%
2003/04	£56,427,886	£657.18	£550,989.32	0.98%
2002/03	£51,300,730	£292.86	£509,836.59	0.99%
<u>HB Overpayment</u>				
2010/11	£914,054	£4,493.46	£11,692.54	1.28%
2009/10	£1,285,711	£5,288.84	£44,178.48	3.44%
2008/09	£1,496,654	£2,293.32	£59,777.18	3.99%
2007/08	£1,081,152	£9,594.46	£43,205.61	4.00%
2006/07	£841,495	£0.00	£56,373.56	6.70%
2005/06	£1,653,350	£0.00	£88,551.77	5.36%
2004/05	£725,982	£0.04	£126,753.46	17.46%
2003/04	£665,271	£0.00	£119,265.26	17.93%
2002/03	£516,204	£0.00	£141,122.17	27.34%
<u>Category Totals</u>				
NNDR	£658,116,345	£124,145.43	£2,535,128.71	0.39%
Sundry Debtors	£406,382,264	£43,927.00	£980,555.72	0.24%
Council Tax	£617,825,973	£64,685.62	£2,638,533.23	0.43%
HB Overpayments	£9,179,873	£21,670.12	£690,920.03	7.53%
Grand Total	£1,691,504,455	£254,428.17	£6,845,137.69	0.40%

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

Figures prefixed - represent debt written back on