

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	£86,047,148	£225	£225	0.00%
2009/10	£85,333,878	£17,672	£77,450	0.09%
2008/09	£81,598,658	£9,758	£293,855	0.36%
2007/08	£76,665,146	£6,846	£306,898	0.40%
2006/07	£72,709,037	£6,075	£199,473	0.27%
2005/06	£66,793,585	-£1,869	£187,592	0.28%
2004/05	£65,292,579	£0	£399,181	0.61%
2003/04	£63,102,660	£0	£545,590	0.86%
2002/03	£61,850,351	£0	£400,719	0.65%
<u>Sundry Debtors</u>				
2010/11	£22,248,065	£135	£135	0.00%
2009/10	£53,874,242	£12,345	£32,681	0.06%
2008/09	£52,093,892	£3,576	£70,327	0.14%
2007/08	£47,608,847	£5,169	£60,068	0.13%
2006/07	£52,876,432	£519	£86,350	0.16%
2005/06	£52,330,126	£1,987	£148,541	0.28%
2004/05	£36,986,021	£0	£332,146	0.90%
2003/04	£41,656,971	£0	£75,864	0.18%
2002/03	£34,543,460	£0	£130,516	0.38%
<u>Council Tax</u>				
2010/11	£83,028,364	£15,439	£15,607	0.02%
2009/10	£79,870,509	£22,217	£120,922	0.15%
2008/09	£77,115,361	£13,103	£250,089	0.32%
2007/08	£73,149,211	£5,618	£263,493	0.36%
2006/07	£69,508,184	£1,282	£311,044	0.45%
2005/06	£65,661,542	£50	£303,198	0.46%
2004/05	£62,171,239	£338	£249,619	0.40%
2003/04	£56,427,886	£1,381	£550,332	0.98%
2002/03	£51,300,730	£368	£509,544	0.99%
<u>HB Overpayment</u>				
2010/11	£588,331	£5,117	£7,199	1.22%
2009/10	£1,285,711	£11,118	£38,890	3.02%
2008/09	£1,496,654	£6,895	£57,484	3.84%
2007/08	£1,081,152	£665	£33,611	3.11%
2006/07	£841,495	£4,073	£56,374	6.70%
2005/06	£1,653,350	£4,352	£88,552	5.36%
2004/05	£725,982	£6,792	£126,753	17.46%
2003/04	£665,271	£6,199	£119,265	17.93%
2002/03	£516,204	£2,862	£141,122	27.34%
<u>Category Totals</u>				
NNDR	£659,393,042	£38,707	£2,410,983	0.37%
Sundry Debtors	£394,218,056	£23,731	£936,629	0.24%
Council Tax	£618,233,028	£59,796	£2,573,848	0.42%
HB Overpayments	£8,854,150	£48,073	£669,250	7.56%
Grand Total	£1,680,698,276	£170,307	£6,590,710	0.39%

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

Figures prefixed - represent debt written back on