

## Annex C

Year & Fund	Total Charges Raised	Total Value Written off this period	Total Value Written off To Date **	Total Percentage Written off
<b><u>NNDR</u></b>				
2009/10	£86,412,184	£24,807.92	£40,842	0.05%
2008/09	£81,880,311	£12,743.14	£249,232	0.30%
2007/08	£76,387,278	£5,810.79	£290,837	0.38%
2006/07	£72,534,211	£3,882.99	£189,010	0.26%
2005/06	£66,969,000	-£661.61	£188,977	0.28%
2004/05	£65,292,579	£0.00	£399,101	0.61%
2003/04	£63,102,660	£0.00	£545,590	0.86%
2002/03	£61,850,351	£0.00	£400,719	0.65%
<b><u>Sundry Debtors</u></b>				
2009/10	£45,327,849	£2,063.63	£19,682	0.04%
2008/09	£52,093,892	£14,028.43	£51,916	0.10%
2007/08	£47,608,847	£6,137.10	£50,112	0.11%
2006/07	£52,876,432	£1,019.00	£80,758	0.15%
2005/06	£52,330,126	£3,226.97	£142,809	0.27%
2004/05	£36,986,021	£2,585.21	£329,769	0.89%
2003/04	£41,656,971	£532.26	£74,222	0.18%
2002/03	£34,543,460	£528.33	£130,439	0.38%
<b><u>Council Tax</u></b>				
2009/10	£80,934,247	£24,810.18	£49,295	0.06%
2008/09	£77,115,361	£27,314.06	£210,524	0.27%
2007/08	£73,149,211	£10,155.54	£243,576	0.33%
2006/07	£69,508,184	£5,276.91	£303,049	0.44%
2005/06	£65,661,542	£4,108.59	£300,099	0.46%
2004/05	£62,171,239	£3,122.89	£246,223	0.40%
2003/04	£56,427,886	£2,686.39	£547,277	0.97%
2002/03	£51,300,730	£526.47	£508,399	0.99%
<b><u>HB Overpayment</u></b>				
2009/10	£603,226	£3,012.12	£16,810	2.79%
2008/09	£1,496,654	£3,440.62	£45,659	3.05%
2007/08	£1,081,152	£1,065.89	£29,659	2.74%
2006/07	£841,495	£1,502.23	£49,300	5.86%
2005/06	£1,653,350	£3,437.93	£76,999	4.66%
2004/05	£725,982	£327.92	£117,444	16.18%
2003/04	£665,271	£436.79	£107,263	16.12%
2002/03	£516,204	£22.95	£132,446	25.66%
NNDR	£574,428,574	£46,583	£2,304,307	0.40%
Sundry Debtors	£363,423,598	£30,121	£879,707	0.24%
Council Tax	£536,268,402	£78,001	£2,408,440	0.45%
HB overpayment	£7,583,334	£13,246	£575,578	7.59%
<b>Grand total</b>	<b>£1,481,703,908</b>	<b>£167,952</b>	<b>£6,168,033</b>	<b>0.42%</b>

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

Figures prefixed - represent debt written back on