



Notice of meeting of

Decision Session - Executive Member for Corporate Services

To: Councillor Moore (Executive Member)

Date: Tuesday, 20 July 2010

Time: 4.15 pm

Venue: The Guildhall, York

AGENDA

Members are reminded that, should they wish to call in any item on this agenda, notice must be given to Democracy Support Group by **10.00 am on Monday 19 July 2010** if an item is called in before a decision is taken, or

4.00 pm on Thursday 22 July 2010 if an item is called in after a decision has been taken.

Items called in will be considered by the Scrutiny Management Committee.

Any written representations in respect of the items on the agenda should be submitted to Democratic Services by 5.00 pm on Friday 16 July 2010.

1. **Declarations of Interest**

At this point Members are asked to declare any personal or prejudicial interests they may have in the business on the agenda.

2. Minutes (Pages 3 - 4)
To approve and sign the minutes of the Decision Session of the Executive Member for Corporate Services held on 27 April 2010.

3. Public Participation
At this point in the meeting, members of the public who have registered their wish to speak at the meeting can do so. The deadline for registering is **5.00 pm on Monday 19 July 2010**.

Members of the public may register to speak on:-

- An item on the agenda
- An issue within the Executive Member's remit
- An item that has been published on the Information Log since the last session.

4. Exclusion of Press and Public
To consider excluding the press and public from the meeting during consideration of Annex B of agenda item 6 "Bad Debt Write Off Report – Period 1 April 2010 to 30 June 2010" on the grounds that it contains information which is likely to reveal the identify of an individual and relating to the financial or business affairs of any particular person. This information is classed as exempt under Paragraphs 2 and 3 of the Schedule 12A to Section 100A of the Local Government Act 1972, as amended by the Local Government (Access to Information) (Variation) Order 2006.

5. Strensall Parish Council (Pages 5 - 8)
This report responds to a request from Strensall Parish Council for financial support for the development of a community facility that will be used by young people in that area.

6. Bad Debt Write Off Report - Period 1 April 2010 to 30 June 2010 (Pages 9 - 18)
This report presents to the Executive Member the irrecoverable accounts in respect of Council Tax (CT), National Non-Domestic Rates (NNDR), Sundry Debtors and Housing Benefit overpayment for write-off covering the period 1 April 2010 to 30 June 2010.

7. Urgent Business

Any other business which the Chair considers urgent under the Local Government Act 1972.

Information Log

No items have been published on the Information Log since the last decision session.

Democracy Officer:

Name: Jayne Carr

Contact Details:

Telephone – (01904) 552030

Email – jayne.carr@york.gov.uk

For more information about any of the following please contact the Democracy Officer responsible for servicing this meeting:

- Registering to speak
- Business of the meeting
- Any special arrangements
- Copies of reports

Contact details are set out above.

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About City of York Council Meetings

Would you like to speak at this meeting?

If you would, you will need to:

- register by contacting the Democracy Officer (whose name and contact details can be found on the agenda for the meeting) **no later than 5.00 pm** on the last working day before the meeting;
- ensure that what you want to say speak relates to an item of business on the agenda or an issue which the committee has power to consider (speak to the Democracy Officer for advice on this);
- find out about the rules for public speaking from the Democracy Officer.

A leaflet on public participation is available on the Council's website or from Democratic Services by telephoning York (01904) 551088

Further information about what's being discussed at this meeting

All the reports which Members will be considering are available for viewing online on the Council's website. Alternatively, copies of individual reports or the full agenda are available from Democratic Services. Contact the Democracy Officer whose name and contact details are given on the agenda for the meeting. **Please note a small charge may be made for full copies of the agenda requested to cover administration costs.**

Access Arrangements

We will make every effort to make the meeting accessible to you. The meeting will usually be held in a wheelchair accessible venue with an induction hearing loop. We can provide the agenda or reports in large print, electronically (computer disk or by email), in Braille or on audio tape. Some formats will take longer than others so please give as much notice as possible (at least 48 hours for Braille or audio tape).

If you have any further access requirements such as parking close-by or a sign language interpreter then please let us know. Contact the Democracy Officer whose name and contact details are given on the order of business for the meeting.

Every effort will also be made to make information available in another language, either by providing translated information or an interpreter providing sufficient advance notice is given. Telephone York (01904) 551550 for this service.

যদি যথেষ্ট আগে থেকে জানানো হয় তাহলে অন্য কোন অর্ধতে তথ্য জানানোর জন্য সব ধরনের চেষ্টা করা হবে, এর জন্য দরকার হলে তথ্য অনুবাদ করে দেয়া হবে অথবা একজন দোআবী সরবরাহ করা হবে। টেলিফোন নম্বর (01904) 551 550।

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اگر مناسب وقت سے اطلاع دی جاتی ہے تو ہم معلومات کا ترجمہ مہیا کرنے کی پوری کوشش کریں گے۔ ٹیلی فون (01904) 551 550

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Holding the Executive to Account

The majority of councillors are not appointed to the Executive (40 out of 47). Any 3 non-Executive councillors can 'call-in' an item of business from a published Executive (or Executive Member Decision Session) agenda. The Executive will still discuss the 'called in' business on the published date and will set out its views for consideration by a specially convened Scrutiny Management Committee (SMC). That SMC meeting will then make its recommendations to the next scheduled Executive meeting in the following week, where a final decision on the 'called-in' business will be made.

Scrutiny Committees

The purpose of all scrutiny and ad-hoc scrutiny committees appointed by the Council is to:

- Monitor the performance and effectiveness of services;
- Review existing policies and assist in the development of new ones, as necessary; and
- Monitor best value continuous service improvement plans

Who Gets Agenda and Reports for our Meetings?

- Councillors get copies of all agenda and reports for the committees to which they are appointed by the Council;
- Relevant Council Officers get copies of relevant agenda and reports for the committees which they report to;
- Public libraries get copies of **all** public agenda/reports.

City of York Council

Committee Minutes

MEETING	DECISION SESSION - EXECUTIVE MEMBER FOR CORPORATE SERVICES
DATE	27 APRIL 2010
PRESENT	COUNCILLOR MOORE (EXECUTIVE MEMBER)
IN ATTENDANCE	COUNCILLOR WISEMAN

29. DECLARATIONS OF INTEREST

The Executive Member was invited to declare at this point in the meeting any personal or prejudicial interests he might have in the business on the agenda. None were declared.

30. MINUTES

RESOLVED: That the minutes of the Decision Session held on 9 March 2010 be approved and signed by the Executive Member as a correct record.

31. PUBLIC PARTICIPATION

It was reported that there had been one registration to speak under the council's Public Participation Scheme.

Mr Peter Jesse, Chair of Strensall Parish Council, raised concerns regarding the lack of permanent youth facilities in the village. He drew attention to a meeting of the Executive Member for Resources and Advisory Panel that had taken place in June 2005 and at which it had been agreed that a proportion of the capital receipt from the sale of the old school be made available to Strensall Parish Council as a capital grant towards the provision of youth services in Strensall. A request was made on behalf of the Parish Council that the funding be made available for this purpose.

RESOLVED: That officers prepare a report on this issue for consideration by the Executive Member at the Decision Session on 15 June 2010¹.

Action Required

Include as an item on the Forward Plan

SA

32. EXCLUSION OF PRESS AND PUBLIC

RESOLVED: That the press and public be excluded from the meeting during consideration of Annex B of agenda item 5 “Bad Debt Write Off Report – Period January to March 2010” on the grounds that it contains information which is likely to reveal the identity of an individual and relating to the financial or business affairs of any particular person. This information is classed as exempt under Paragraphs 2 and 3 of the Schedule 12A to Section 100A of the Local Government Act 1972, as amended by the Local Government (Access to Information) (Variation) Order 2006.

33. BAD DEBT WRITE OFF REPORT - PERIOD JANUARY TO MARCH 2010

The Executive Member received a report that presented the irrecoverable accounts in respect of Council Tax (CT), National Non-Domestic Rates (NDR), Sundry Debtors and Housing Benefit overpayment for write-off covering the period 23 January 2010 to 31 March 2010.

The Executive Member was asked to write-off the over £5k accounts (totalling £23,228) in line with the council’s Financial Regulations, or to leave the accounts on the council’s accounts.

RESOLVED: That the write-off of bad debt, as set out in Table 1 of the report and in the confidential Annex B of the report be approved.

REASON: To remove irrecoverable bad debt from the council’s accounts in accordance with accountancy best practice.

Councillor R Moore, Chair
[The meeting started at 4.15 pm and finished at 4.25 pm].



20 July 2010

Executive Member Decision Session – Corporate Services

Report of the Director of Customer and Business Support

Strensall Parish Council

Summary

1. This report,
 - a. responds to a request from the Strensall Parish Council for financial support for the development of a community facility that will be used by young people in that area.
 - b. refers to a decision made by the Executive Member for Resources and Advisory Panel in June 2005

Background

2. Members received a report in June 2005 which sought Executive Member's approval to dispose of the Council's freehold interest in the property, described as Former Youth Club Premises – Strensall, which had been declared surplus to the Council's service requirements.
3. Members emphasised the need to support the Parish Council in seeking to provide youth facilities elsewhere in Strensall.
4. The Executive Member was advised:
 - a. That approval be given to a sale of the freehold interest of the property at the best possible price;
 - b. That the Parish council be advised that they would need to gain support from an appropriate service within the Council before their request, for some of the proceeds of the sale to be allocated to them for educational, youth or community purposes, could be considered;

- c. That the Executive be recommended that a proportion of the capital receipt be made available to Strensall Parish Council as a capital grant towards the provision of youth services in Strensall.
5. The Executive Member resolved that the Advice of the Advisory Panel be accepted and the above suggested decisions endorsed.
6. The decision was taken to release the Council from any further liability associated with maintenance and upkeep of the property by agreeing to dispose of the site thus realising a capital receipt which contributed towards the capital programme.
7. The property sale was completed in February 2008 for the sum of £310,000.

Information

8. The Parish Council have now approached the Council for a contribution of £25k to support the project to provide community facilities for young people within Strensall.
9. The project being managed by the Strensall and Towthorpe Sports Association (STSA) will work alongside the local community to upgrade the current STSA facilities which incorporate changing rooms, small community rooms, tennis courts and a Multi-Use Games Area.

Corporate Priorities

10. The project will contribute toward a healthy and inclusive City.

Implications

11. **Finance Revenue:** The financial implications of this report are reflected through the Capital Programme Outturn 2009/10 and Revisions to the 2010/11-2014/15 Programme which asks the Executive to approve the awarding of £25k to Strensall Parish Council on the terms set out above.
12. **Finance Capital:**
13. **Human Resources (HR):** None
14. **Legal:** None
15. **Crime and Disorder:** None
16. **Information Technology (IT):** None
17. **Property:** None.

18. **Recommendation**

To acknowledge the request for funding and to note the outcome of the decision of the Executive which will be fed back by officers at this meeting.

REASON: To formally feedback to Strensall Parish Council in response to the request made at this meeting on 26 April 2010.

Contact Details

Author:

Ross Brown
Telephone 01904 551207

Chief Officer Responsible for the report:

Ian Floyd
Director of Customer & Business Support
Services

Report Approved



Date 9 July 2010

Wards Affected: Strensall Ward

For further information please contact the author of the report

Background Papers:

Capital Programme Outturn 2009/10

Revisions to the 2010/11-2014/15 Programme

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Executive Member for Corporate Services

20 July 2010

Report of the Assistant Director of Customer & Business Support Services
(Customer Service & Governance)

Bad Debt Write Off Report – Period April to June 2010

Summary

- 1 This report presents to the Executive Member for Corporate Services the irrecoverable accounts in respect of Council Tax (CT), National Non-Domestic Rates (NNDR), Sundry Debtors and Housing Benefit overpayment for write-off covering the period 1 April 2010 to 30 June 2010. The last write-off report was presented to the Executive Member for Corporate Services on 27 April 2010 for the period 23 January 2010 to 31 March 2010.

Background

- 2 The council's Constitution and supporting Financial Regulations delegate the responsibility for writing-off all individual debts up to and including £5k to Chief Officers in consultation with the Chief Financial Officer (CFO) under the officer scheme of delegation. Above this threshold debts are written-off in consultation with the Executive Member for Corporate Services. Any exceptional debts with an individual value above £200k may only be written off on the authority of the Executive.
- 3 The council only writes off debt where it is irrecoverable for example where a customer has died and has no assets, or a business is bankrupt and has no assets. The only exception to this is where a debt is not cost effective to recover.
- 4 The council's in year collection rate for CT (2009/10) was 97.5% compared to 97.19% (2008/09) and placed York above the Unitary average of 97%. There was a 98.3% collection rate in 2009/10 for NNDR compared to 97.52% (2008/09) and placed York above the Unitary average of 97.4%. The total collection rate for Sundry Debtor accounts is in excess of 99%.
- 5 The council is prudent in managing bad debt and makes provision for them in its annual statement of accounts. This ensures that the writing off of bad debt has no detrimental affect on service provision or the council taxpayer. In the case of NNDR the Government meets the cost of writing off bad debt this is taken from the value collected before it is passed on to central Government ensuring no cost to the local tax payer.

Debt to be written off 1 April 2010 – 30 June 2010

- 6 Details of accounts with individual values above £5k in respect of NNDR, Housing Benefit Overpayment and Sundry Debtors are set out at Annex A excluding any personal data, and in detail in confidential Annex B of this report respectively. The total value of the accounts to be written off this period is £270,526.36 and Table 1 below shows the value of accounts by each area of debt.

Table 1

Debt Write -Off Summary 1 April 2010 - 30 June 2010			
Fund	Over £5K	Under & Inc £5K	Total
National Non-Domestic Rates	57,100.94	10,975.94	68,076.88
Council Tax	0.00	106,701.33	106,701.33
Housing Benefit Overpayment	36,994.93	25,037.15	62,032.08
Sundry Debtors	7,304.40	26,411.67	33,716.07
Grand Total	101,400.27	169,126.09	270,526.36

- 7 The figures alone do not reflect the overall performance of the recovery teams. This can be more clearly demonstrated when the figures are compared to the value of debts raised. A more detailed breakdown of the debt write off relating to each year from 2002/03, compared to the respective value of accounts raised is set out at Annex C.
- 8 The council is continuing to develop and improve the efficiency of its debt collection and is working with the 'More for York' programme during 2010/11 to further improve its performance in the collection of both in year and prior year debt across all of the council's income streams.

Consultation

- 9 No consultation was necessary in the production of this report.

Options

- 10 There are two options for the Executive Member for Corporate Services to consider in relation to this report. These are:
- i. to write off the over £5k accounts totalling £101,400.27 in line with the council's Financial Regulations;
 - ii. to leave the accounts on the council's accounts, but acknowledging the risk of doing so as laid down in paragraph 14 below.

Analysis

- 11 All analysis is contained in the annexes to this report.

Corporate Priorities

- 12 The effective and efficient management of income collection directly supports the corporate strategy objective of delivering an Effective Organisation. Improved income to the council also provides cross-cutting financial support in delivering all eight corporate objectives.

Implications

- 13
- (a) **Financial** – The Assistant Director of Customer & Business Support Services (Corporate Finance) has been consulted in relation to this report and has confirmed that there is adequate provision to meet the value of the accounts to be written off.
 - (b) **Human Resources (HR)** - There are no implications
 - (c) **Equalities** - There are no implications
 - (d) **Legal** - There are no implications
 - (e) **Crime and Disorder** - There are no implications
 - (f) **Information Technology (IT)** - There are no implications
 - (g) **Property** - There are no implications

Risk Management

- 14 If proper debt management and accounting procedures are not followed in the management and writing off of debt then the council could be criticised by the external auditor.

Recommendations

- 15 The Executive Member for Corporate Services is asked to:
- a) approve the write off of bad debt as set out at Table 1 above and in the confidential annexe B attached to this report.

Reason

To remove irrecoverable bad debt from the council's accounts in accordance with accountancy best practice.

Contact Details

Author:

David Walker
Head of Financial Procedures
Phone No 01904 552261

Chief Officer Responsible for the report:

Pauline Stuchfield
Assistant Director of Customer & Business Support
Services (Customer Service & Governance)

Report Approved

Date

Specialist Implications Officer(s) Not applicable

Wards Affected Not applicable

All

For further information please contact the author of the report

Background Papers

Write off Report April 2010

Non-Confidential Annexes

Annex A Accounts to be written off excluding personal data
Annex C Debt Write off by year account raised

Confidential Annexes

Annex B NNDR, Housing Benefit Overpayment and Sundry Debtor Accounts
Over £5K

Write Offs over £ 5,000

Annex A

NDR W-OFFS - Over £5k

ACCOUNT NO.	RELEVANT CHG PERIOD		Year	W-Off AMOUNT (£)	Reason	Total
401032295	23/06/2006	31/03/2007	2006/07	4,288.25	Insolvent	
401032295	23/06/2006	31/03/2007	2006/07	100.00	Insolvent	
401032295	01/04/2007	11/10/2007	2007/08	2,647.62	Insolvent	
401032295	01/04/2007	11/10/2007	2007/08	115.00	Insolvent	
401033039	01/06/2007	31/03/2008	2007/08	396.19	Insolvent	
401033039	01/04/2008	20/02/2009	2008/09	5,228.83	Insolvent	
401033039	01/04/2008	20/02/2009	2008/09	115.00	Insolvent	
					Insolvent Total	£12,890.89
401030652	01/04/2007	24/02/2009	2007/08	7,719.38	In Administration	
401030652	01/04/2007	24/02/2009	2007/08	115.00	In Administration	
401030652	01/04/2008	24/02/2009	2008/09	7,518.58	In Administration	
401030652	01/04/2008	24/02/2009	2008/09	115.00	In Administration	
					In Administration Total	£15,467.96
401034061	01/04/2009	10/03/2010	2009/10	6,991.48	Bankrupt	
401034061	01/04/2009	10/03/2010	2009/10	115.00	Bankrupt	
					Bankrupt Total	£7,106.48
401034487	21/05/2008	31/03/2009	2008/09	15,290.62	Liquidation	
401034487	21/05/2008	31/03/2009	2008/09	115.00	Liquidation	
401034487	01/04/2009	29/07/2009	2009/10	6,114.99	Liquidation	
401034487	01/04/2009	29/07/2009	2009/10	115.00	Liquidation	
					Liquidation Total	£21,635.61
					NDR Total	£57,100.94

Sundry Debtor Write Offs Over £5k

ACCOUNT	DATE OF ACCOUNT		Year	W-Off AMOUNT (£)	Reason	Total
DP53346821	01/07/08	Commercial V	2008/09	£2,395.12	1 - Debtor/ Company In Voluntary Liquidation	
DA95062008	01/07/08	Court Costs	2008/09	£85.00	1 - Debtor/ Company In Voluntary Liquidation	
DP53409506	01/10/08	Commercial V	2008/09	£2,395.12	1 - Debtor/ Company In Voluntary Liquidation	
DA95063803	01/10/08	Court Costs	2008/09	£85.00	1 - Debtor/ Company In Voluntary Liquidation	
DP53481906	01/01/09	Commercial V	2008/09	£2,344.16	1 - Debtor/ Company In Voluntary Liquidation	
				£ 7,304.40	Liquidation Total	£7,304.40

S Debts Total	£7,304.40
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Housing Benefit Overpayments W-Offs over £5000

Claim No.	RELEVANT PERIOD		Year	W-Off AMOUNT (£)	W/O Reason	Totals
00022284	23-Aug-07	27-Aug-07	2007/08	45.54	Deceased	
00022284	28-Aug-07	16-Dec-07	2007/08	1,011.05	Deceased	
00022284	31-Dec-07	23-Mar-08	2007/08	765.12	Deceased	
00022284	07-Apr-08	30-Nov-08	2008/09	2,285.48	Deceased	
00022284	01-Dec-08	14-Dec-08	2008/09	134.44	Deceased	
00022284	29-Dec-08	22-Mar-09	2008/09	806.64	Deceased	
00022284	06-Apr-09	27-Aug-09	2009/10	1,422.72	Deceased	
00022284	28-Aug-09	20-Dec-09	2009/10	1,136.20	Deceased	
					W-Off Deceased Total	7,607.19
00022214	30-Oct-00	31-Mar-02	2001/02	5,165.50	Unable to trace	
00022214	01-Apr-02	22-Dec-02	2002/03	1,732.04	Unable to trace	
00022214	06-Jan-03	23-Mar-03	2002/03	1,226.39	Unable to trace	
00022214	07-Apr-03	05-Oct-03	2003/04	1,005.68	Unable to trace	
00022214	06-Oct-03	21-Dec-03	2003/04	425.48	Unable to trace	
00022214	05-Jan-04	21-Mar-04	2003/04	425.48	Unable to trace	
00022214	05-Apr-04	19-Dec-04	2004/05	1,499.61	Unable to trace	
00022214	03-Jan-05	20-Mar-05	2004/05	445.83	Unable to trace	
00022214	04-Apr-05	18-Dec-05	2005/06	1,567.69	Unable to trace	
00022214	02-Jan-06	12-Feb-06	2005/06	254.22	Unable to trace	
00022214	13-Feb-06	19-Mar-06	2005/06	206.15	Unable to trace	
00022214	03-Apr-06	14-May-06	2006/07	262.02	Unable to trace	
00507784	26-Jan-98	05-Apr-98	1998/99	410.64	Unable to trace	
00507784	06-Apr-98	04-Apr-99	1998/99	2,544.00	Unable to trace	
00507784	05-Apr-99	02-Apr-00	1999/00	2,650.08	Unable to trace	
00507784	03-Apr-00	01-Apr-01	2000/01	2,780.64	Unable to trace	
00507784	02-Apr-01	31-Mar-02	2001/02	2,882.88	Unable to trace	
00507784	01-Apr-02	22-Dec-02	2002/03	2,329.78	Unable to trace	
00507784	06-Jan-03	23-Mar-03	2002/03	20.29	Unable to trace	
00507784	07-Apr-03	13-Apr-03	2003/04	62.61	Unable to trace	
00507784	09-Jun-03	15-Jun-03	2003/04	62.61	Unable to trace	
00507784	16-Jun-03	16-Nov-03	2003/04	1,377.42	Unable to trace	
00507784	26-Oct-08	02-Nov-08	2008/09	50.70	Unable to trace	
					W-Off Unable to trace Total	29,387.74
					HB O'Pay Total	£36,994.93
					GRAND TOTAL	£101,400.27

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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)

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