

## Annex C

| Year & Fund                   | Total Charges Raised  | Total Value Written off this period | Total Value Written off To Date ** | Percentage Written off |
|-------------------------------|-----------------------|-------------------------------------|------------------------------------|------------------------|
| <b><u>NNDR</u></b>            |                       |                                     |                                    |                        |
| 2010/11                       | £84,304,338           | £88                                 | £28,959                            | 0.03%                  |
| 2009/10                       | £83,723,014           | -£2,447                             | £138,105                           | 0.16%                  |
| 2008/09                       | £81,598,658           | -£2,191                             | £307,084                           | 0.38%                  |
| 2007/08                       | £76,665,146           | £1,247                              | £321,196                           | 0.42%                  |
| 2006/07                       | £72,709,037           | £1,621                              | £203,654                           | 0.28%                  |
| 2005/06                       | £66,793,585           | £0                                  | £186,321                           | 0.28%                  |
| 2004/05                       | £65,292,579           | -£5                                 | £400,640                           | 0.61%                  |
| 2003/04                       | £63,102,660           | £0                                  | £546,763                           | 0.87%                  |
| 2002/03                       | £61,850,351           | £0                                  | £400,719                           | 0.65%                  |
| <b><u>Sundry Debtors</u></b>  |                       |                                     |                                    |                        |
| 2010/11                       | £45,544,388           | £16,653                             | £17,581                            | 0.04%                  |
| 2009/10                       | £53,874,242           | £38,169                             | £82,801                            | 0.15%                  |
| 2008/09                       | £52,093,892           | £27,726                             | £111,560                           | 0.21%                  |
| 2007/08                       | £47,608,847           | £14,261                             | £85,569                            | 0.18%                  |
| 2006/07                       | £52,876,432           | £17,226                             | £108,991                           | 0.21%                  |
| 2005/06                       | £52,330,126           | £23,894                             | £172,763                           | 0.33%                  |
| 2004/05                       | £36,986,021           | £17,172                             | £350,013                           | 0.95%                  |
| 2003/04                       | £41,656,971           | £5,485                              | £81,348                            | 0.20%                  |
| 2002/03                       | £34,543,460           | £3,960                              | £134,476                           | 0.39%                  |
| <b><u>Council Tax</u></b>     |                       |                                     |                                    |                        |
| 2010/11                       | £81,964,567           | £38,450                             | £65,444                            | 0.08%                  |
| 2009/10                       | £79,870,509           | £38,049                             | £183,271                           | 0.23%                  |
| 2008/09                       | £77,115,361           | £12,204                             | £276,293                           | 0.36%                  |
| 2007/08                       | £73,149,211           | £5,759                              | £274,686                           | 0.38%                  |
| 2006/07                       | £69,508,184           | £4,342                              | £318,533                           | 0.46%                  |
| 2005/06                       | £65,661,542           | £3,393                              | £309,616                           | 0.47%                  |
| 2004/05                       | £62,171,239           | £2,644                              | £254,706                           | 0.41%                  |
| 2003/04                       | £56,427,886           | £1,427                              | £552,416                           | 0.98%                  |
| 2002/03                       | £51,300,730           | £68                                 | £509,904                           | 0.99%                  |
| <b><u>HB Overpayment</u></b>  |                       |                                     |                                    |                        |
| 2010/11                       | £1,361,564            | £7,749                              | £19,442                            | 1.43%                  |
| 2009/10                       | £1,285,711            | £3,899                              | £48,078                            | 3.74%                  |
| 2008/09                       | £1,496,654            | £3,799                              | £63,577                            | 4.25%                  |
| 2007/08                       | £1,081,152            | £4,008                              | £47,214                            | 4.37%                  |
| 2006/07                       | £841,495              | £4,035                              | £60,409                            | 7.18%                  |
| 2005/06                       | £1,653,350            | £4,550                              | £93,102                            | 5.63%                  |
| 2004/05                       | £725,982              | £4,572                              | £131,326                           | 18.09%                 |
| 2003/04                       | £665,271              | £7,271                              | £126,536                           | 19.02%                 |
| 2002/03                       | £516,204              | £2,966                              | £144,088                           | 27.91%                 |
| <b><u>Category Totals</u></b> |                       |                                     |                                    |                        |
| NNDR                          | £656,039,368          | -£1,687                             | £2,533,442                         | 0.39%                  |
| Sundry Debtors                | £417,514,379          | £164,545                            | £1,145,100                         | 0.27%                  |
| Council Tax                   | £617,169,230          | £106,337                            | £2,744,870                         | 0.44%                  |
| HB Overpayments               | £9,627,383            | £42,850                             | £733,770                           | 7.62%                  |
| <b>Grand Total</b>            | <b>£1,700,350,360</b> | <b>£312,045</b>                     | <b>£7,157,182.41</b>               | <b>0.42%</b>           |

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

Figures prefixed - represent debt written back on