

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>				
2011/12	£91,529,470	£0	£0	0.00%
2010/11	£84,304,338	£38,296	£67,255	0.08%
2009/10	£83,817,174	£12,238	£150,342	0.18%
2008/09	£81,598,658	-£5,217	£301,866	0.37%
2007/08	£76,665,146	£19,153	£340,349	0.44%
2006/07	£72,709,037	£3,729	£207,383	0.29%
2005/06	£66,793,585	£1,738	£188,059	0.28%
2004/05	£65,292,579	£1,806	£402,445	0.62%
2003/04	£63,102,660	£2,926	£549,689	0.87%
2002/03	£61,850,351	£2,697	£403,416	0.65%
<u>Sundry Debtors</u>				
2011/12	£15,731,276	£399	£399	0.00%
2010/11	£45,544,388	£14,110	£31,691	0.07%
2009/10	£53,874,242	£11,016	£93,817	0.17%
2008/09	£52,093,892	£7,971	£119,531	0.23%
2007/08	£47,608,847	£3,549	£89,119	0.19%
2006/07	£52,876,432	£165	£109,156	0.21%
2005/06	£52,330,126	£3,648	£176,411	0.34%
2004/05	£36,986,021	£1,151	£351,163	0.95%
2003/04	£41,656,971	£0	£81,348	0.20%
2002/03	£34,543,460	£0	£134,476	0.39%
<u>Council Tax</u>				
2011/12	£82,533,716	£173	£173	0.00%
2010/11	£81,514,649	£37,591	£103,035	0.13%
2009/10	£79,243,148	£21,672	£204,944	0.26%
2008/09	£77,115,361	£6,205	£282,497	0.37%
2007/08	£73,149,211	£6,106	£280,792	0.38%
2006/07	£69,508,184	£5,688	£324,221	0.47%
2005/06	£65,661,542	£8,912	£318,528	0.49%
2004/05	£62,171,239	£4,935	£259,641	0.42%
2003/04	£56,427,886	£4,600	£557,016	0.99%
2002/03	£51,300,730	£2,687	£512,591	1.00%
<u>HB Overpayment</u>				
2011/12	£575,000	£2,901	£2,901	0.50%
2010/11	£1,516,424	£11,505	£30,947	2.04%
2009/10	£1,285,711	£1,845	£49,923	3.88%
2008/09	£1,496,654	£1,924	£65,501	4.38%
2007/08	£1,081,152	£2,684	£49,898	4.62%
2006/07	£841,495	£743	£61,152	7.27%
2005/06	£1,653,350	£850	£93,952	5.68%
2004/05	£725,982	£436	£131,762	18.15%
2003/04	£665,271	£615	£127,151	19.11%
2002/03	£516,204	£0	£144,088	27.91%
<u>Category Totals</u>				
NNDR	£747,662,998		£2,610,806	0.35%
Sundry Debtors	£433,245,654		£1,187,111	0.27%
Council Tax	£698,625,668		£2,843,438	0.41%
HB Overpayments	£10,357,243		£757,274	7.31%
Grand Total	£1,889,891,563		£7,398,628	0.39%

** the totals shown include the values in this write off cycle
Figures prefixed - represent debt written back on