Annex F

Year & Fund	ear & Fund Total Charges Total Value Total		Total Value	Total
Teal & Luliu				
	Raised	Written off	Written off To	Percentage
		this period	Date **	Written off
NNDR				
2009/10	£86,412,184	£2,505	£16,034	0.02%
2008/09	£81,880,311	£7,253		0.29%
2007/08	£76,387,278	£46,705		0.37%
2006/07	£72,534,211	£17,003	£185,127	0.26%
2005/06	£66,969,000	£8,506	£189,638	0.28%
2004/05	£65,292,579	-£418	£399,101	0.61%
2003/04	£63,102,660	£521	£545,590	0.86%
2002/03	£61,850,351	£5,356	£400,719	0.65%
Sundry Debtors				
2009/10	£45,327,849	£9,956	£17,618	0.04%
2008/09	£52,093,892	£5,046		0.07%
2007/08	£47,608,847	£1,727	£43,975	0.09%
2006/07	£52,876,432	£343	£79,739	0.15%
2005/06	£52,330,126	£2,168	£139,582	0.27%
2004/05	£36,986,021	£755		0.88%
2003/04	£41,656,971	£0	£73,690	0.18%
2002/03	£34,543,460	£1,094		0.38%
Council Tax				
2009/10	£80,934,247	£17,950	£24,485	0.03%
2008/09	£77,115,361	£43,341	£183,209	0.24%
2007/08	£73,149,211	£17,968		0.32%
2006/07	£69,508,184	£10,468		0.43%
2005/06	£65,661,542	£14,491	£295,990	0.45%
2004/05	£62,171,239	£4,428	£243,100	0.39%
2003/04	£56,427,886	-£309	£544,590	0.97%
2002/03	£51,300,730	£449	£507,872	0.99%
HB Overpayment				
2009/10	£603,226	£4,582	£13,798	2.29%
2008/09	£1,496,654	£4,158		2.82%
2007/08	£1,081,152	£6,951	£28,593	2.64%
2006/07	£841,495	£4,072	£47,797	5.68%
2005/06	£1,653,350	£4,115	£73,561	4.45%
2004/05	£725,982	£4,672	£117,116	16.13%
2003/04	£665,271	£7,265	£106,826	16.06%
2002/03	£516,204	£1,946		25.65%

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