



AGENDA ITEM: 10

NORTH WALES FIRE AND RESCUE AUTHORITY

15th June 2009

Annual Report of Bad Debts Written Off

**Report by Ken Finch,
Treasurer to the Authority**

Purpose of Report

- 1.** To inform members of the Bad Debts Write Offs between 1st April 2008 and 31st March 2009.

Background

- 2.** At the request of the Authority, the Treasurer submits an annual report listing all the debts under £5,000 which have been written off as irrecoverable, for information.

Information

- 3.** Between 1st April 2008 and 31st March 2009, the Service wrote off five bad debts totalling £1,002.46.
- 4.** Details of the debts that have been written off can be seen on the attached schedule.

Recommendation

- 5.** That members note the contents of this report.

<u>Invoice No</u>	<u>Date Raised</u>	<u>Original Amount</u>	<u>Amount Written Off</u>	<u>Reason</u>	<u>Date Written Off</u>
280044518	18.10.07	£100.00	£100.00	Uneconomical to pursue	28.08.08
280044500	18.10.07	£100.00	£100.00	Uneconomical to pursue	28.08.08
280043783	17.08.07	£52.46	£52.46	Uneconomical to pursue	28.08.08
280046138	10.03.08	£500.00	£500.00	Company Dissolved	23.02.09
280046758	22.04.08	£250.00	£250.00	Company Dissolved	23.02.09
TOTAL		£1,002.46	£1,002.46		