



AGENDA ITEM: 12

NORTH WALES FIRE AND RESCUE AUTHORITY

21st June 2010

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 Written Off between 1st April 2009 and 31st March 2010.

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 2009 and 31st March 2010, the Service wrote off five bad debts totalling £663.22.
- 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>
280046367	28.03.08	£113.89	£68.89	Uneconomical to pursue	03.07.09
280050879	02.03.09	£1111.80	£1111.80	Uneconomical to pursue	16.12.09
280053185	09.06.09	£230.98	£230.98	Unable to trace	16.12.09
280052472	06.05.09	£754.63	£251.55	Bankrupt	28.01.10
TOTAL		£1,211.30	£663.22		