



AGENDA ITEM: 12

NORTH WALES FIRE AND RESCUE AUTHORITY

20 June 2016

ANNUAL REPORT OF BAD DEBTS WRITTEN OFF

Report by Dawn Docx, Interim Treasurer to the Authority

Purpose of Report

1. To inform Members of the number of bad debts written off between 1 April 2015 and 31 March 2016.

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 1 April 2015 and 31 March 2016, the Service wrote off three bad debts totalling £1,631.45.
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>Name</u>	<u>Original Amount</u>	<u>Amount Written Off</u>	<u>Reason</u>	<u>Date Written Off</u>
280084870	25.11.15	Mr M Hough	£ 1,047.47	£1,047.47	Insufficient evidence	06.01.16
280081197	05.02.15	Mr S R Williams	£ 401.62	£318.38	Uneconomical to pursue	21.10.15
280081200	05.02.15	Mrs E W Bohanna	£ 265.60	£265.60	Uneconomical to pursue	03.09.15
TOTAL				£ 1,631.45		