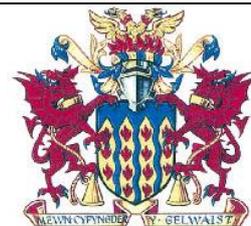


Report to	North Wales Fire and Rescue Authority
Date	17/06/2019
Lead Officer	Treasurer
Contact Officer	Ken Finch (01745 535286)
Subject	Annual Report of Bad Debts Written Off



PURPOSE OF REPORT

- 1 To inform members of the bad debt write-offs between 1 April 2018 and 31 March 2019.

EXECUTIVE SUMMARY

- 2 This report informs Members that the amount of bad debts written off between 1 April 2018 and 31 March 2019 was £300.

RECOMMENDATION

- 3 That members note the contents of this report.

OBSERVATIONS FROM THE EXECUTIVE PANEL/AUDIT COMMITTEE

- 4 This report has not previously been considered by Members.

BACKGROUND

- 5 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

- 6 Between 1 April 2018 and 31 March 2019, the Service wrote off one bad debt of £300.
- 7 Details of the debt are provided on the attached schedule.

IMPLICATIONS

Wellbeing Objectives	Efficient debt recovery management increases the likelihood that the FRA will achieve its well-being objectives.
Budget	Minimal impact on budget; a debt will be written off as unrecoverable only after the FRA has tried all avenues applicable for recovery.
Legal	The FRA has a legal duty to recover all money that it is owed. This includes the responsibility to recover all such sums as efficiently as possible and to take early action against those who fail to pay.
Staffing	No specific implications identified.
Equalities/Human Rights/ Welsh Language	When determining overpayments, deciding upon and attempting to recover, officers will do this sensitively, respecting customer rights.
Risks	Managed recovery in place to reduce the risk of financial loss

Invoice No	Date Raised	Name	Original Amount	Amount Written Off	Reason	Date Written Off
280090412	10/08/2016	Former employee	£572.50	£300.00	Recovery Exhausted	05/07/18
TOTAL				£300.00		