

Bad Debts
Development
as at Quarter 2 2010/11

							Appendix 1
Customer	Account	Invoice No	Date	Balance £	Service	Reason	
Gold Crest	11906	90029194	24.07.08	3,069.10	Belfast Waterfront	This debt has been managed in line with corporate procedures. The advice received from Legal Services is that the potential costs involved in pursuing this matter through the courts, combined with the risk of the debtor having no equitable assets, could well outweigh the value of the outstanding debt. In view of this advice, it is recommended that the debt should now be written off.	
Jimmy Clyne Promotions Ltd	15718	90072888	15.09.09	4,155.00	Belfast Waterfront	This debt has been managed in line with corporate procedures. The advice received from Legal Services is that the potential costs involved in pursuing this matter through the courts, combined with the risk of the debtor having no equitable assets, could well outweigh the value of the outstanding debt. In view of this advice, it is recommended that the debt should now be written off.	
Elaine Connolly	15738	90074463/64	24.09.09	1,337.03	Renewing the Routes	This debt has been managed in line with corporate procedures. The advice received from Legal Services is that the potential costs involved in pursuing this matter through the courts, combined with the risk of the debtor having no equitable assets, could well outweigh the value of the outstanding debt. In view of this advice, it is recommended that the debt should now be written off.	
				8,561.13			