

## APPENDIX A



Joint Supplies Service

### County Borough Supplies

#### Details of Unrecoverable Debt Greater Than £1,000 Written Off in 2012/13

Customer Name	Invoice Date	Invoice Year	Description	Measures Taken to Collect	Gross Amount	VAT	Net of VAT	Reason for Write-off
Customer D	15-09-2006	2007	Catalogue Sponsorship	Company in administration	£1,752.91	£261.07	£1,491.84	Account uncollectable. Company in liquidation, advised by administrators payment will not be made
Customer H	28-03-2008	2008	Catalogue Sponsorship	Company in administration	£1,762.50	£262.50	£1,500.00	Account uncollectable. Company in liquidation, advised by administrators payment will not be made
Customer S	26-03-2010	2010	Catalogue Sponsorship	Company in administration	£1,762.50	£262.50	£1,500.00	Account uncollectable. Company in liquidation, advised by administrators payment will not be made
				<b>TOTAL</b>	<b>£1,752.91</b>	<b>£786.07</b>	<b>£1,491.84</b>	