

SUNDRY DEBTORS FOR WRITE-OFF 08 JUNE 2006

Item	Debtor	Inv Date	Ref#	Amount	Details
1	Edward Offer	2-Sep-04	16668	\$16.00	Tip fees for August 2004. We have been unable to trace debtor and amount involved makes it unviable to pursue further and therefore recommend that debt be written off
2	Midge	5-Oct-05	20348	\$24.00	Tip Fees for September 2005. We have been unable to trace debtor and amount involved makes it unviable to pursue further and therefore recommend that debt be written off.
3	Robert O'Brien	20-Jan-05	18016	\$278.52	Reimbursement for cleaning, maintenance and electricity costs relating to termination of staff rental property 29/17 Dora Street. We have been unable to locate debtor who is believed to be overseas and consider recovery prospects remote and therefore recommend that debt be written off.
4	Shane Holden	2-Sep-05	19623	\$578.70	Shane Holden - \$578.70 - Reimbursement for Satellite phone usage whilst employed as cook for Cape Leveque Road bush camp. We are unable to locate debtor who is believed to be unemployed and no longer residing in Broome. Further legal action will increase debt substantially in proportion to amount outstanding and given that debt is for staff reimbursement, there is a possibility that we would be unable to enforce if there were any contest. We consider recovery prospects remote and therefore recommend that debt be written off.
				\$897.22	

COUNCIL
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