

Hearing Aid Council
DC Debtors as at 31 January 2009

	Brought Forward	08/09 Activity	Total	08/09 Awards
	£	£	£	£
Debtors as at 1/4/08	90,865			
Provision for doubtful debts	-70,525	-16,497		
Net debtors as at 1/4/08	<u>20,340</u>			
Debtor remittances in the period re debtors as at 1/4/08				
Awards to the HAC in the period		162,250		162,250
Debtor remittances in the period	-9,341	-72,437		
Awards against the HAC in the period		-12,000		-12,000
Awards paid by the HAC in the period		12,000		
	<u>10,999</u>	<u>73,316</u>	<u>84,315</u>	Net awards <u>150,250</u>
Gross debtors	81,524	89,813	171,337	
Provision for doubtful debts	-70,525	-16,497	-87,022	
Net debtors after doubtful debt provision	<u>10,999</u>	<u>73,316</u>	<u>84,315</u>	