

HAC				
DC COST RECOVERIES				
2008/09				
	COMPLAINT	AMOUNT TO BE PAID	AMOUNT OUTSTANDING AT 30/11/08	HAC ACTIONS
Name				
SULLIVAN		500	500	Write off - Doubtful Debt 07/08
COSTELLO, Neville Christopher		1,210	970	Letter sent requesting amount outstanding be paid in full - Default on payment
JOHANSEN		6,500	6,500	Write off - Doubtful Debt 07/08
DORSET		3,525	3,525	Write off - Doubtful Debt 07/08
MACGREGOR, Paul		8,280	7,880	Letter sent requesting updated statement of means form
ANDERSON Clifford		2,000	500	Letter sent requesting amount outstanding be paid in full - Default on payment
O'REILLY, Gerry		2,000	2,000	CS - Debt Recovery - doubtful debt 07/08
CLAYTON, Ronald A		19,000	19,000	CS - Debt Recovery - doubtful debt 07/08
ROSS, Leslie	32	12,000	12,000	CS - Debt Recovery - doubtful debt 07/08
HAMILL, Peter Thomas	132	1,800	1,550	letter sent requesting payment now have new provision to pay following request for payment from HAC
CLARKE, Peter	34	1,600	450	No Action required - has consistently paid debt to the HAC
ROSS	47	27,000	27,000	CS - Debt Recovery - doubtful debt 07/08
KNOWLES, Geoffrey J	1	3,851	3,051	No Action required - has consistently paid debt to the HAC
MALONE, Darren	11	969	969	No Action - Doubtful Debt
BRAIN, Sadie	21	6,140	6,140	Following letter sent by HAC requesting payment now has provision to pay and will be paying by BACS.
DAY, Graham	1507/07	2,000	1,000	Has paid £1000 remaining debt provided in December
HARRIS, Andrew	31	4,000	2,800	Has paid £2800 remaining debt provided in December
HOBBS, Jonathan Leslie	32	8,088	8,088	Letter sent requesting payment due to start paying Jan 2009
BELL, Richard Mark Johnstone	33	2,528	2,528	Process Server instructed
BINGHAM	34	2,996	-4	Overpayment
DOWNING	36	4,000	3,800	No Action required - has consistently paid debt to the HAC
ELCOCKS, Christopher	37	2,897	2,297	Paid once letter sent by HAC requesting full payment
HEARING HEALTH	1710/07	38	3500	Has paid the £3500 debt in December.
RAYMENT	1721/07	39	1750	Will start payment in January 2009
BIRD	1812/07	43	750	Has paid remaining debt £750 provided in December
BERG, Anthony	51	2,500	1,889	Pays debt by BACS
AUBREY	53	2,500	2,200	No Action required - has consistently paid debt to the HAC
TENWOLDE, Helen	54	2,800	1,800	No Action required - has consistently paid debt to the HAC
ROGERSON, Ian	58	2,300	1,400	Pays debt by BACS
DIXON, Victoria	59	10,000	10,000	has new provision to pay debt first payment to be recd by 8th January 2009
HOLDER	2093/07	68	2750	Has paid remaining debt £2750 provided in December
ROSSITER	2093/08	68	2500	Will start payment in January 2009
MURPHY, Jean	80	3,000	2,950	Has new provision to pay debt will pay £50 per month for 6 months then review
BOOTON	2149/08	83	13000	Has been resent paperwork following DC as refused to signed for the documents
HOBBS, Michael	97	7,467	5,967	Has new provision for time to pay
2007/08 doubtful debt provision			-70,525	
			92,475	