

An Roinn Comhshaoil agus Iompair, Bloc 2, Urlár 6, Oifigí na Cathrach, Sráid Sheamlas an Éisc, Baile Átha Cliath 8, Eire.

Environment and Transportation Department, Block 2, Floor 6, Civic Offices, Fishamble Street, Dublin 8, Ireland.

## **Report to the Finance Strategic Policy Committee**

## **Domestic Waste Debtors**

The current situation regarding Domestic Waste Debtors is that the full amount of the outstanding Debtors (€6.68m) was written off on Dublin City Council's Financial Statements at year end 2015. This means that the debt is no longer shown in the Annual Financial Statement but does not necessarily mean that the debt is not collectable.

A balance of €6.9m remains on the records of the waste management system. The Law Department has deemed that €5.7m of this is uncollectable (due to age of debt, outstanding bills issued to "The Occupier" and similar generic titles, outstanding amounts being too small to be economically viable to collect).

Following a series of staff changes E&T management are now re-engaging with Greyhound in order to determine how to proceed with collection of the remaining outstanding amount of €1.2m.

## **Vincent J. Norton**

Executive Manager Environment and Transportation Department

3<sup>rd</sup> November 2016