

GOVERNMENT DEPARTMENTS AND AGENCIES, DEBT COLLECTION POLICY

2395. Mrs C.L. Edwardes to the Minister for Community Development, Women's Interests, Seniors and Youth

I refer the Minister to question on notice No. 2022, asked on 16 September 2003, and ask -

For each person or company listed with a debt over \$10,000 -

- (a) what is the amount of each debt;
- (b) what was the cause of the debt;
- (c) what action was taken to recover the debt;
- (d) for companies that are still in operation, has a repayment schedule been put in place to recover the debt; and
- (e) if not, why not?

Ms S.M. McHALE replied:

Disability Services Commission

- (a) Not applicable
- (b) Not applicable
- (c) Not applicable
- (d) Not applicable
- (e) Not applicable

Department for Community Development

- (a) Not applicable
- (b) Not applicable
- (c) Not applicable
- (d) Not applicable
- (e) Not applicable

Department of Culture and the Arts (including ArtsWA and State Records Office)

- (a)
 - (i) \$30,458.92
 - (ii) \$15,000.00
- (b)
 - (i) Unpaid rent and outgoings of failed tenancy at King St Arts Centre.
 - (ii) Unpaid fee-based accounting services provided to Swan Bells Foundation Inc.
- (c)
 - (i) Invoices issued but unpaid and write-off of debt constituted part of settlement agreed between the parties.
 - (ii) Invoice issued but unpaid. Debt written off and services treated as resources provided free of charge.
- (d)
 - (i) Not applicable
 - (ii) No
- (e)
 - (i) Not applicable
 - (ii) Not applicable

Perth Theatre Trust

- (a) \$15,871.54
- (b) Non payment of rent and electricity
- (c) Recovery letters, phone contacts, meetings resulted in an agreed repayment plan
- (d) Not applicable - Greenwich Productions Pty Ltd went into voluntary liquidation
- (e) Not applicable

Western Australian Museum

- (a)-(e) Not applicable

Art Gallery of Western Australia

(a)-(e) Not applicable

State Library of Western Australia

(a)-(e) Not applicable

ScreenWest

(a) \$14,000

(b) Barron Entertainment went into liquidation on 1 February 2002 with outstanding debts, including this amount to ScreenWest. Liquidators are Vincent Smith and Bryan Hughes, of Chartered Accounting firm Norgard Clohessy.

(c) Liquidators have been advised of ScreenWest's claim.

(d) Not applicable

(e) Liquidation process has not been completed.