



METPARK

Place à la mobilité

**PREFECTURE
DE LA GIRONDE**

21 DEC. 2021

Bureau du Courrier

**Extrait du registre des délibérations du conseil d'administration
de METPARK - Séance du 14 décembre 2021 (convocation du 1^{er} décembre 2021)**

Aujourd'hui quatorze décembre deux mille vingt et un à 18 H, le conseil d'administration de METPARK s'est réuni sous la présidence de Monsieur Christophe DUPRAT, président de METPARK.

ETAIENT PRESENTS : M. Christophe DUPRAT, Mme Béatrice de FRANÇOIS, M. Patrick BOBET, M. Gérard CHAUSSET, Mme Isabelle RAMI, M. Emmanuel SALLABERRY

EXCUSES AYANT DONNE PROCURATION : M. Olivier ESCOTS à Mme Béatrice de FRANÇOIS. M. Stéphane MARI à M. Christophe DUPRAT, Mme Brigitte TERRAZA à M. Gérard CHAUSSET

La séance est ouverte

AFFAIRE 2021/07/02F

PROVISIONS POUR DEPRECIATION DES CLIENTS

En comptabilité publique, le principe de prudence implique de prévoir la passation de provisions destinées à couvrir les risques et charges que des événements inhérents à l'activité du SPA survenus ou en cours rendent probables.

Le service de la fourrière émet de nombreux titres de recettes à l'encontre des contrevenants dont le véhicule a été détruit. Les difficultés rencontrées pour recouvrer ces sommes sont nombreuses (identification des propriétaires erronée, propriétaires insolvable, ...).

Par délibération n° 2015/06/03F, la méthode de provisionnement est actuellement établie comme suit :

- prise en charge de la créance exercice N : taux de dépréciation 0 %
- prise en charge de la créance exercice N-1 : taux de dépréciation 25 %
- prise en charge de la créance exercice N-2 : taux de dépréciation 50 %
- prise en charge de la créance exercices antérieurs : taux de dépréciation 100 %

Cette méthode ne semble pas suffisamment prudente et il est souhaité à compter de l'exercice 2021 de revoir la méthode de provisionnement des créances clients conformément au tableau ci-dessous :

Années	Taux de provision actuel	Taux de provision proposé
Exercice N	0%	25%
Exercice N-1	25%	50%
Exercice N-2	50%	100%
Exercices antérieurs	100%	100%

A compter de 2021, il est proposé que l'analyse des créances clients soit basée sur la période de réalisation de la prestation et non sur l'année de titrage.

En effet, de nombreux titres de recettes ont été émis en 2020 au titre de créances allant de 2015 à 2019. Se baser sur l'année de titrage ne reflète donc pas la réalité de l'antériorité de la créance.

Aussi, vous est-il proposé, Mesdames, Messieurs, si tel est votre avis,

- d'autoriser l'ordonnateur à appliquer les taux de dépréciation suivants : 25% au titre de l'exercice N, 50 % au titre de l'exercice N-1 et 100 % au titre des exercices antérieurs à N-1.

Une analyse de la balance clients a été réalisée afin de déterminer la provision pour dépréciation des comptes clients.

L'état des restes à recouvrer a été analysé en tenant compte de l'année de réalisation de la prestation pour une analyse plus fine.

La liste des créances non recouvrées ainsi que leur montant de provisionnement attendu sont détaillés en annexe.

La synthèse de l'analyse des créances clients est la suivante :

	2015	2016	2017	2018	2019	2020	2021	TOTAL
Créances clients au 06/12/2021	125 392,03	161 270,79	157 659,90	386 961,73	515 436,15	326 360,44	458 666,93	2 131 747,97
Provision 2020	125 392,03	161 270,79	157 659,90	386 961,73	366 897,36	-	-	1 198 181,81
Créances admises en non-valeur 2021	125 392,03	161 270,79	452,00	11 737,55	-	-	-	298 852,37
Taux de provision 2021	Irrécouvrable	Irrécouvrable	100%	100%	100%	50%	25%	
Provision 2021	-	-	157 207,90	375 224,18	515 436,15	163 180,22	114 666,73	1 325 715,18
Reprise au 31/12/21	125 392,03	161 270,79	452,00	11 737,55	-	-	-	298 852,37
Dotation au 31/12/21	-	-	-	-	148 538,79	163 180,22	114 666,73	426 385,74

Il est proposé de constituer une provision pour dépréciation des comptes clients à hauteur de 1.325.715,18€ au 31/12/21.

Une dotation aux provisions devra être constatée au compte 6817 dotations aux dépréciations des actifs circulants pour 426.385,74€ et une reprise sur provisions devra être constatée au compte 7817 reprise sur dépréciations des actifs circulants pour 298.852,37€.

Aussi, vous est-il proposé, Mesdames, Messieurs, si tel est votre avis,

- d'autoriser l'ordonnateur à constituer une dotation pour dépréciation des créances clients pour 426.385,74€ qui sera comptabilisée au compte 6817 dotations aux dépréciations des actifs circulants,
- d'autoriser l'ordonnateur à constituer une reprise pour dépréciation des créances clients pour 298.852,37€ qui sera comptabilisée au compte 7817 reprises sur dépréciations des actifs circulants.

Les conclusions, mises aux voix, sont adoptées à l'unanimité.

Fait et délibéré au siège social de METPARK le 14 décembre 2021

Pour expédition conforme

Le Président

A handwritten signature in black ink, appearing to be 'CDUPRAT', written over a horizontal line.

Christophe DUPRAT

DETAIL DES CREANCES NON RECOUVREES 2021 SOUMISES A PROVISIONNEMENT

Edition HELIOS

_033017 TRES, BORDEAUX MUNICIPALE ET METROPOLE
_11200 METPARK FOURRIERE AUTO

Exercice	Date de mise en fourrière	N° de pièce	Date PEC	Nom du débiteur	Objet du titre	Reste à recouvrer
2020	2015	T-7371	Date PEC - 22/12/2020			226,00
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2020	2015	T-7586	Date PEC - 23/12/2020				226,00
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2020	2015	T-7369	Date PEC - 22/12/2020				226,00
2020	2015	T-7757	Date PEC - 23/12/2020				226,00
2020	2015	T-7397	Date PEC - 22/12/2020				226,00
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2020	2016	T-7770	Date PEC - 22/12/2020			226,00
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2020	2016	T-7774	Date PEC - 22/12/2020			226,00
2020	2016	T-7775	Date PEC - 22/12/2020			226,00
2020	2016	T-7776	Date PEC - 22/12/2020			226,00
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2020	2016	T-7782	Date PEC - 22/12/2020			173,85
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2020	2016	T-7784	Date PEC - 22/12/2020			226,00
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2020	2016	T-7788	Date PEC - 22/12/2020			226,00
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2020	2016	T-7793	Date PEC - 22/12/2020			226,00
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2020	2016	T-7807	Date PEC - 22/12/2020			226,00
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2020	2016	T-7810	Date PEC - 22/12/2020			226,00
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2020	2016	T-7831	Date PEC - 22/12/2020			226,00
2020	2016	T-7832	Date PEC - 22/12/2020			226,00
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2020	2016	T-7834	Date PEC - 22/12/2020			226,00
2020	2016	T-7836	Date PEC - 22/12/2020			226,00
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2020	2016	T-8575	Date PEC - 16/12/2020				226,00
2020	2016	T-8576	Date PEC - 16/12/2020				113,00
2020	2016	T-8577	Date PEC - 16/12/2020				113,00
2020	2016	T-8349	Date PEC - 16/12/2020				226,00
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2020	2016	T-8581	Date PEC - 16/12/2020				226,00
2020	2016	T-8583	Date PEC - 16/12/2020				113,00
2020	2016	T-8584	Date PEC - 16/12/2020				113,00
2020	2016	T-8585	Date PEC - 16/12/2020				113,00
2020	2016	T-8586	Date PEC - 16/12/2020				226,00
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2020	2017	T-8618	Date PEC - 18/12/2020				226,00
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2020	2017	T-8621	Date PEC - 18/12/2020				226,00
2020	2017	T-8622	Date PEC - 18/12/2020				226,00
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2020	2017	T-8629	Date PEC - 18/12/2020				226,00
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2020	2017	T-8652	Date PEC - 18/12/2020				226,00
2020	2017	T-8653	Date PEC - 18/12/2020				226,00
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2020	2017	T-8661	Date PEC - 18/12/2020				226,00
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2020	2017	T-9423	Date PEC - 18/12/2020				226,00
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2020	2017	T-8674	Date PEC - 18/12/2020				226,00
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2020	2017	T-8691	Date PEC - 18/12/2020				226,00
2020	2017	T-8692	Date PEC - 18/12/2020				226,00
2020	2017	T-8693	Date PEC - 18/12/2020				226,00
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2020	2017	T-8702	Date PEC - 18/12/2020				226,00
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2018	2018	T-1262	Date PEC - 13/12/2018			113,00
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2018	2018	T-1346	Date PEC - 19/12/2018			226,00
2018	2018	T-1059	Date PEC - 18/10/2018			226,00
2018	2018	T-1468	Date PEC - 31/12/2018			180,80
2018	2018	T-793	Date PEC - 30/08/2018			226,00
2018	2018	T-895	Date PEC - 28/09/2018			226,00
2018	2018	T-754	Date PEC - 22/08/2018			226,00
2018	2018	T-1101	Date PEC - 07/11/2018			226,00
2018	2018	T-1014	Date PEC - 15/10/2018			226,00
2018	2018	T-1439	Date PEC - 28/12/2018			226,00
2018	2018	T-1490	Date PEC - 31/12/2018			226,00
2018	2018	T-985	Date PEC - 15/10/2018			226,00
2018	2018	T-743	Date PEC - 22/08/2018			226,00
2018	2018	T-1233	Date PEC - 14/12/2018			226,00
2018	2018	T-1236	Date PEC - 14/12/2018			226,00
2018	2018	T-775	Date PEC - 24/08/2018			226,00
2018	2018	T-970	Date PEC - 15/10/2018			226,00
2018	2018	T-696	Date PEC - 10/08/2018			226,00
2018	2018	T-1274	Date PEC - 13/12/2018			226,00
2018	2018	T-735	Date PEC - 17/08/2018			226,00
2018	2018	T-1187	Date PEC - 05/12/2018			226,00
2018	2018	T-1074	Date PEC - 18/10/2018			226,00
2018	2018	T-945	Date PEC - 28/09/2018			226,00
2018	2018	T-889	Date PEC - 28/09/2018			226,00
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2018	2018	T-1392	Date PEC - 28/12/2018			226,00
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2019	2019	T-1684	Date PEC - 15/11/2019			226.00
2019	2019	T-1668	Date PEC - 13/11/2019			226.00
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2020	2020	T-1118	Date PEC - 31/08/2020			226.00
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2021	2021	T-2554	Date PEC - 09/09/2021			226.00
2021	2021	T-1091	Date PEC - 27/04/2021			226.00
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2021	2021	T-1516	Date PEC - 27/05/2021			226.00
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2021	2021	T-196	Date PEC - 04/02/2021			226.00
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2021	2021	T-1759	Date PEC - 28/06/2021			226.00
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2021	2021	T-3147	Date PEC - 04/11/2021			226.00
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2021	2021	T-3148	Date PEC - 04/11/2021			226.00
2021	2021	T-460	Date PEC - 26/02/2021			226.00
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2021	2021	T-3154	Date PEC - 04/11/2021			226.00
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2021	2021	T-2784	Date PEC - 28/09/2021			226.00
2021	2021	T-2785	Date PEC - 28/09/2021			226.00
2021	2021	T-2786	Date PEC - 29/09/2021			226.00
2021	2021	T-2119	Date PEC - 26/07/2021			226.00
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2021	2021	T-3069	Date PEC - 03/11/2021			226.00

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2021	2021	T-299	Date PEC - 29/01/2021				89,00
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