

Resources Portfolio Holder Meeting– Decision Record Write-offs

Decision Made By:	Councillor K Greenwood
Date Decision made:	13 January 2020
Date of Publication	13 January 2020
Decision Reference Number	
Call in period ends	20 January 2020 5pm
Implementation date (if not called in)	

Notes:

1. Decisions may be called-in by three elected Members who must be signatories on the document.
2. Requests to call-in must be delivered to the Deputy Chief Executive in writing by the date and time specified above (See Pt 4 [Scrutiny Procedure Rules] of the Constitution);
3. In the absence of any call-in, decisions will come into force and may then be implemented on the expiry of 5 working days after the publication date (see above);
4. Decisions marked ** may not be called-in as they were made under special urgency rules.

Please return to Member Services:

Vivien Little	01768 212180
Claire Watters	01768 212275
Karen Wyeth	01768 212179
Email:	cttee.admin@eden.gov.uk

Resources Portfolio Holder Meeting – Decision Record
Write-offs

To be completed by the decision maker:

Decision Reference Number	
Date Decision Made	13 Jan 2020
Portfolio:	Resources Portfolio Holder Meeting
Decision made by:	Councillor K Greenwood
Interests Declared:	No declarations of interest were made at this meeting
Subject Matter:	Write-offs
Purpose of Report:	To set out a number of write-offs for the Portfolio Holder's consideration.
Decision:	RESOLVED that £14,758.86 is written off for accountancy purposes, subject to continuing efforts to recover the monies due.
Reasons for Decision	The debts are considered to be irrecoverable and, if the proposal is agreed, they will be written off the individual accounts involved and from the Council's ledger.
Summary of Options Rejected:	No other options have been considered.
Reports and Background Papers Considered	F1Jan20-Write-Offs CONFIDENTIAL-F1Jan20-Part-II-Appendices
Relevant Overview and Scrutiny Committee:	Scrutiny Co-ordinating Board
Urgent Decision not Subject to Call In	No (Decision urgent ticked) No (Issue Exempt urgency tab) (Issue Exempt urgency tab)
Consent of Chairman/Vice-Chairman to Urgency	
Portfolio holder signature	