

Delegated Decision

Notice – Finance and Democracy Committee

In making this decision, the lead officer confirms they will take all reasonable steps to ensure they are in full possession of all relevant facts, have considered alternative options, and made all practical efforts to discuss the matter under consideration with the committee members who would have normally made the decision as well as the Group Leaders and Mayor.

Decision Date:	30 th March 2020
Lead Officer:	Allan Oldfield, Chief Executive
Matter under consideration:	A report dealing with debt write-offs is ordinarily presented to Finance and Democracy Committee at the end of each financial year. Accordingly, the attached report was prepared prior to the current coronavirus emergency measures and sets out a number of debts relating to 2019/20 and prior financial years which are recommended for write off. Full details are provided in the report. The decision is required to be made prior to the end of the financial year in order that the proper accounting entries can be made as part of the closure of accounts process.
Responsible Committee:	Finance and Democracy Committee
DECISION:	<ol style="list-style-type: none"> 1. Approve the write-off of the two uncollectable debts in excess of £25,000 details of which are provided at Appendix A of the attached report; and 2. Note the write-off by the Chief Financial Officer under delegated powers of the two uncollectable debts below £25,000, details of which are also set out in Appendix A of the attached report.

IMPLICATIONS	
Finance	The financial implications are as set out in the attached report.
Legal	None
Community Safety	None
Human Rights and Equalities	None
Sustainability and Environmental Impact	None
Health & Safety and Risk Management	None

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