

Decision made in the presence of:
Luciane Bowker, Democratic and Electoral Services Specialist
Sharon Pearce, Service Manager, Income and Payments

INDIVIDUAL EXECUTIVE MEMBER DECISION RECORD SHEET IMD 2018/03
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Title of the report	Write offs of uncollectable debt
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DECISION MADE BY Executive Member for Finance - Oliver Whittle
ACTION BY Director of Corporate Services - Graham Ebers
DECISION MADE ON 16 January 2018

Recommendation contained in the report

That the Executive Member for Finance agrees to write-off invoices in the sum of £223,732.99 as set out in the table contained in the report.

Decision

That the Executive Member for Finance agrees to write-off invoices in the sum of £223,732.99 as set out in the table contained in the report.

Reasons for Decision if different to recommendation

N/A

Alternative options considered and rejected at time of the decision

N/A

Summary of consultations undertaken

SUMMARY OF CONSULTATION RESPONSES	
Director – Finance and Resources	None
Monitoring Officer	None
Leader of the Council	None

Reasons why the report was deemed to have contained confidential or Exempt information (if applicable)

N/A

Any Conflict of interest declared by any Executive Member who is consulted by a Member which relates to the decision

None

Any dispensation granted by the Head of Paid Service in respect of any declared conflict of interest

None

Background papers

Proof of debt
Letter from Administrator
Form 2.23B – Notice of Result from Creditors meeting

PUBLISHED ON: 16 January 2018

EFFECTIVE ON: 24 January 2018

CALL-IN PERIOD EXPIRES: 23 January 2018