

RECORD OF EXECUTIVE DECISIONS BY CABINET MEMBERS

Cabinet Member for Business Transformation (in consultation with the Cabinet Member for Governance)	Date of Decision 10.11.2015
Title Reference: Outstanding Debts for Write Off (G100L)	
Key Decision: Yes	Delegation Reference: G100L
Report and Background papers	Exempt
<p>Record of Decision:</p> <p>That the debts shown in the appendix to the report be written off.</p>	
<p>Reasons for Decision:</p> <p>There was little or no likelihood of obtaining payment of the debts.</p> <p>Any action which could have been taken to recover the debts would not have been cost effective.</p>	
<p>Alternative options considered and rejected (if any)</p> <p>Alternative options were exhausted.</p>	
<p>Declarations of interests: N/A</p> <p>Transferred from because</p> <p>Any dispensation granted by Standards Committee</p>	<p>Cabinet Member</p> <p>Consultee Cabinet Member</p> <p>Nature of Interest:</p>

Notes:

The implementation of the above decision is suspended until the call-in period has expired without a call-in being validly invoked. Any Member of the Council shall be entitled to call for a decision to be suspended by giving notice to the Monitoring Officer *either by telephone, fax, email or in writing* not later than 5.00 pm on the day following the date of the decision.

Any decision so suspended shall not be capable of implementation for a period of five calendar days from the date of the meeting which will expire on 15 November, 2015 .

(DURING THE CALL-IN PERIOD A REQUEST MAY BE MADE IN RESPECT OF ANY DECISION SO SUSPENDED BY NOT LESS THAN ONE QUARTER OF THE TOTAL

MEMBERSHIP OF THE OVERVIEW AND PERFORMANCE SCRUTINY COMMITTEE. TO DO THIS YOU WILL NEED TO NOTIFY THE MONITORING OFFICER IN WRITING, BY FAX OR BY EMAIL BY 5.00 PM ON 15 NOVEMBER, 2015 BEING FIVE DAYS FOLLOWING THE DATE OF THE DECISION.



Signed

Date: 10 November 2015

Contact Officer: Brian Offiler

Assistant Cabinet Member (if applicable)

Consultee Member(s) (if applicable)

S.L. Blank.

Cabinet Member for Business Transformation (in consultation with the Cabinet Member for Governance)	Date of Decision 10.11.2015
Title Reference: Insolvency Debts For Write Offs (G100L)	
Key Decision: Yes	Delegation Reference: G100L
Report and Background papers	Exempt
Record of Decision: That the debts shown in the appendix to the report be written off.	
Reasons for Decision: Payment of these debts was unlikely to be forthcoming and early write off had been recommended by the Council's external auditors.	
Alternative options considered and rejected (if any) Alternative options were exhausted.	
Declarations of interests: N/A Transferred from because Any dispensation granted by Standards Committee	Cabinet Member Consultee Cabinet Member Nature of Interest:

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OFFICER IN WRITING, BY FAX OR BY EMAIL BY 5.00 PM ON 15 NOVEMBER, 2015 BEING FIVE DAYS FOLLOWING THE DATE OF THE DECISION.

Signed 

Date: 10 November, 2015

Contact Officer: Brian Offiler

Assistant Cabinet Member (if applicable)

Consultee Member(s) (if applicable) *S.L. Blank.*

Cabinet Member for Business Transformation (in consultation with the Cabinet Member for Governance)	Date of Decision 10.11.2015
Title Reference: Write off For Bad Debt (1) (G100L)	
Key Decision: Yes	Delegation Reference: G100L
Report and Background papers	Public/Exempt/Confidential
Record of Decision: That the debts shown in the report be written off against the bad debt provision.	
Reasons for Decision: The company had ceased to trade. Enforcement proceedings were not possible. There was no likelihood of obtaining payment of the debt. The debt was within four years and therefore the council could reclaim the VAT.	
Alternative options considered and rejected (if any) Alternative options were exhausted.	
Declarations of interests: N/A Transferred from because Any dispensation granted by Standards Committee	Cabinet Member Consultee Cabinet Member Nature of Interest:

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Signed 

Date: 10 November, 2015

Contact Officer: Brian Offiler

Assistant Cabinet Member (if applicable)

Consultee Member(s) (if applicable) *S.L. Blank.*

Cabinet Member for Business Transformation (in consultation with the Cabinet Member for Governance)	Date of Decision 10.11.2015
Title Reference: Write Off For Bad Debt (2) (G100L)	
Key Decision: Yes	Delegation Reference: G100L
Report and Background papers	Public/Exempt/Confidential
Record of Decision: That the debts shown in the report be written off against the bad debt provision.	
Reasons for Decision: The company had ceased to trade and a petition for administration would have added to the debt which due to nature of the business (property lettings) would not have been recovered. Enforcement proceedings were not possible. There was no likelihood of obtaining payment of the debt. The debt was within four years and therefore the council could reclaim the VAT.	
Alternative options considered and rejected (if any) Alternative options were exhausted.	
Declarations of interests: Transferred from because Any dispensation granted by Standards Committee	Cabinet Member Consultee Cabinet Member Nature of Interest:

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Date: 10 November, 2015

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