

CABINET MEETING**10th March, 2015****DELEGATION REPORT****DECISIONS TAKEN BY LEAD MEMBERS****Executive Member for Governance and Organisational Development**

Decision Record No.	Subject	Delegation Reference	Date of Decision
47/14/15	Member Level Meetings - 2015/2016	GD000L	4th February, 2015
<p>Decision</p> <p>That the schedule of member-level meetings for 2015/16 be approved.</p>			
<p>Reason for Decision</p> <p>To allow member-level meetings for 2015/16 to be scheduled.</p>			
48/14/15	Representatives on Outside Bodies 2014/18	GD000L	10th February, 2015
<p>Decision</p> <p>That the schedule of appointments of representatives to outside bodies, attached at Appendix A to the report, be approved.</p>			
<p>Reason for Decision</p> <p>To enable appointments of new representatives of the Council on outside bodies for the remainder of 2014/15.</p>			

Executive Member for Customers and Communities

Decision Record No.	Subject	Delegation Reference	Date of Decision
49/14/15	Outstanding Debts for Write Off	G100L	2nd March, 2015
<p>Decision</p> <p>That the debts shown in the appendix to the report be written off.</p>			
<p>Reasons for Decision</p> <ol style="list-style-type: none"> 1. There is little or no likelihood of obtaining payment of the debts. 2. Any action which could be taken to recover the debts would not be cost effective. 			
50/14/15	Insolvency Debts for Write Off	G100L	2nd March, 2015
<p>Decision</p> <p>That the debts shown in the appendix to the report be written off.</p>			
<p>Reason for Decision</p> <p>Payment of these debts is unlikely to be forthcoming and early write off has been recommended by the Council's external auditors.</p>			

Decision Record No.	Subject	Delegation Reference	Date of Decision
51/14/15	Write off for Bad Debt - 1	G100L	2nd March, 2015
<p>Decision</p> <p>That the debts shown in the report be written off against the bad debt provision.</p>			
<p>Reasons for Decision</p> <ol style="list-style-type: none"> 1. Legal enforcement proceedings have been exhausted and it is believed the debtor may have passed away. 2. Further Enforcement proceedings are not possible. 3. There is no likelihood of obtaining payment of the debt. 4. The debt is 18 years old. 			
52/14/15	Write off for Bad Debt - 2	G100L	2nd March, 2015
<p>Decision</p> <p>That the debts shown in the report be written off against the bad debt provision.</p>			
<p>Reasons for Decision</p> <ol style="list-style-type: none"> 1. Extensive recovery action has failed as we are unable to trace the debtor. 2. Enforcement proceedings are not possible. 3. There is no likelihood of obtaining payment of the debt. 4. The debt is within four years and therefore the council can reclaim the VAT. 			

Decision Record No.	Subject	Delegation Reference	Date of Decision
53/14/15	Write Off for Bad Debt - 3	G100L	2nd March, 2015
<p>Decision</p> <p>That the debts shown in the report be written off against the bad debt provision.</p>			
<p>Reasons for Decision</p> <ol style="list-style-type: none"> <li data-bbox="135 846 1444 967">1. The company has ceased to trade and a petition for administration would add to the debt which due to nature of the business would not be recovered. <li data-bbox="135 1016 943 1055">2. Enforcement proceedings are not possible. <li data-bbox="135 1104 1142 1142">3. There is no likelihood of obtaining payment of the debt. <li data-bbox="135 1191 1487 1229">4. The debt is within four years and therefore the council can reclaim the VAT. 			