

**NORTH SOMERSET COUNCIL
DECISION**

**DECISION OF: EXECUTIVE MEMBER FOR FINANCE
WITH ADVICE FROM: SECTION 151 OFFICER OF THE COUNCIL
DIRECTORATE: CORPORATE SERVICES**



DECISION NO: 2017 / 2018 – CSD158

SUBJECT: Write off – Sundry Debt

KEY DECISION: NO

BACKGROUND:

The attached list of accounts has been deemed as unrecoverable for the reasons stated in the breakdown. It is requested that the total value of £50,861.57 is written off in the Agresso Financial System.

DECISION:

I have decided that the accounts listed totalling £50,861.57 may be written off and no longer pursued.

REASONS:

1. Debt relates to 2010/11 financial year.
2. All recovery options exhausted for this debt.

OPTIONS CONSIDERED:

All recovery options have been exhausted prior to the write off request.

FINANCIAL IMPLICATIONS:

Costs - £50,861.57

Funding

Write off values have been accounted for in relevant budgets bad debt provision.

LEGAL POWERS AND IMPLICATIONS

All recovery options have been exhausted

CONSULTATION

Accounts have been reviewed by the relevant sections and pursued for recovery without success.

RISK MANAGEMENT

EQUALITY IMPLICATIONS


Have you undertaken an Equality Impact Assessment? No

CORPORATE IMPLICATIONS

BACKGROUND PAPERS

SIGNATORIES:

DECISION MAKER(S):

Signed: 


Title: EXECUTIVE MEMBER FOX FINANCE
Date: 22 MARCH 2018

Signed:

Title:

Date:

WITH ADVICE FROM:

Signed: 

Title: HEAD OF FINANCE & PROPERTY
Date: 22 MARCH 2018

Signed:

Title:

Date:

Footnote: Details of changes made and agreed by the decision taker since publication of the proposed (pre-signed) decision notice, if applicable: