

**NORTH SOMERSET COUNCIL
DECISION**

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



DECISION NO: 2018 / 2019 – CSD48

SUBJECT: Write off – Sundry Debt

KEY DECISION: NO

BACKGROUND:

The account has been deemed as unrecoverable. It is requested that the total value of £244,496.55 is written off in the Agresso Financial System.

DECISION:

I have decided that the account totalling £244,496.55 may be written off and no longer pursued.

REASONS:

1. Company dissolved.

OPTIONS CONSIDERED:

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

FINANCIAL IMPLICATIONS:

Costs - £244,496.55

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: *Larley.*

Title: *Exec Member.*

Date: *2/1/2019*

WITH ADVICE FROM:

Signed: *R. Perote*

Title: *Interim Head of Finance*

Date: *2/1/2019*

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