

**NORTH SOMERSET COUNCIL  
DECISION**



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

**DECISION NO: 2019 / 2020 – CSD13**

**SUBJECT: Write off – Sundry Debt**

**KEY DECISION: NO**

**BACKGROUND:**

The account has been deemed as unrecoverable for the reasons stated in the breakdown. It is requested that the total value of £18,693.90 is written off in the Agresso Financial System.

**DECISION:**

I have decided that the account totalling £18,693.90 may be written off and no longer pursued.

**REASONS:**

1. Recovery exhausted - no other option available for aged debt.

**OPTIONS CONSIDERED:**

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

**FINANCIAL IMPLICATIONS:**

**Costs - £18,693.90**

**Funding**

Write off value has 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 FOR FINANCE

Date: 10.10.19

#### WITH ADVICE FROM:

Signed: .....

Title: INTERIM DIRECTOR OF FINANCE

Date: 10.10.19

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

AR Number	Liable Party	Invoice No.	Due date	Currency	Residual Ind. Amt	Total O/S	Full Invoice	Reason
AR123479	Mr M Penfold	800223096	13/10/2017	GBP	£ 474.66		Y	Requested by S Brigden. Reason: Sale of
AR123479	Mr M Penfold	800231910	02/02/2018	GBP	£ 11,403.48		Y	property was used to pay off 'loan sharks'.
AR123479	Mr M Penfold	800204512	14/04/2017	GBP	£ 618.97		Y	Safeguarding investigation exonerated the
AR123479	Mr M Penfold	800202497	24/03/2017	GBP	£ 6,196.79		Y	family of possible family financial abuse. K Sokol
					AR123479 Total	£ 18,693.90		agreed to WO
					Batch Total	£ 18,693.90		

Batch No.1906202 CSD13

