

**NORTH SOMERSET COUNCIL
DECISION**



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

DECISION NO: CSD122

SUBJECT: National Non-Domestic Rates Write Offs (Various)

BACKGROUND: The attached write offs have been actioned on Northgate. These are due to Insolvency and Dissolved Companies. There are also write offs that have been reversed due to further information being found. The amounts have been written back on to Northgate. These are where ratepayers have been traced or monies have been received from proceeds of Bankruptcies/Liquidations and the amounts have been raised on the system again.

DECISION: Total Amount of NNDR Written Off on Northgate is £334,577.97. This is made up of Write Offs of £395,158.76 and Write Off Reversals of -£60,580.79.

Reasons: Non-Collectable

Other Alternatives Considered: All Alternatives Exhausted

Financial Implications: Effect on Bad Debt Provision

Implications for Future Years: None

Signed:

Councillor
(Executive Member for Finance)

Dated:

Signed:
Section 151 Officer, North Somerset Council

Dated: