

Decision details

Sundry Debtor Write Offs under £1,000 (June 2019)

Decision Maker: Director

Decision status: Recommendations Approved

Is Key decision?: Yes

Is subject to call in?: No

Purpose:

Full details of the write-offs are confidential as they pertain to information relating to individuals. The reasons for write-offs include that persons have moved from addresses and their current whereabouts are untraceable, customer deceased, company insolvent, all avenues available to collect the debts have been exhausted, and unable to pursue as a company has disappeared with not contact details available.

Decision:

To write off 9 debts totalling £2,278.50 against the appropriate bad debt provision, in accordance with standing orders.

Reasons for the decision:

The approval of the Director with responsibility for Finance is required to write off debts less than £1,000.

Alternative options considered:

Continued recovery action is unlikely to result in payment of these debts.

Interests and Nature of Interests Declared:

There are none.

Publication date: 27/06/2019

Date of decision: 25/06/2019