

Decision details

Sundry Debtor Write Offs under £1,000 - July 2019

Decision Maker: Corporate Finance Manager

Decision status: Recommendations Approved

Is Key decision?: No

Is subject to call in?: No

Purpose:

Full details of the write-offs for the accounts are confidential as they pertain to information relating to individuals. The reasons for write-offs are included in the Confidential Write Off Schedules that were considered by the Corporate Finance Manager in granting approval for the decision to be taken. The write offs relate to the following periods:-

- April 2019 – 8 debts totalling £4,058.99.
- May 2019 – 12 debts totalling £6,179.25.
- June 2019 – 11 debts totalling £4,538.46

Decision:

To write off 31 debts totalling £14,776.70 against the appropriate bad debt provision, in accordance with standing orders.

Reasons for the decision:

The Corporate Finance Manager is authorised to write off individual debts that are less than £1,000.

Alternative options considered:

To not write-off the debts, however, continued recovery action is unlikely to result in payment of these debts.

Interests and Nature of Interests Declared:

None.

Publication date: 24/07/2019

Date of decision: 23/07/2019