Decision details

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

Decision Maker: Corporate Finance Manager

Decision status: For Determination

Is Key decision?: No

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 off include that debtors were unable to obtain funds and cases were closed, cases closed and debtors unable to collect, and customers had entered insolvency or were untraceable.

Decision:

To write off 16 debts totalling £6,686.89 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: 17/12/2019

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