
MEETING	DECISION SESSION - EXECUTIVE MEMBER FOR CORPORATE SERVICES
DATE	15 DECEMBER 2009
PRESENT	COUNCILLOR MOORE (EXECUTIVE MEMBER)

11. DECLARATIONS OF INTEREST

The Executive Member was invited to declare at this point in the meeting any personal or prejudicial interests he might have in the business on the agenda. No interests were declared.

12. MINUTES

RESOLVED: That the minutes of the meeting held on 20 October 2009 be approved and signed by the Executive Member as a correct record.

13. EXCLUSION OF PRESS AND PUBLIC

RESOLVED: That the press and public be excluded from the meeting during consideration of Annexes B to E of agenda item 5 ("Bad Debt Write-Off Report - Period October to November 2009") on the grounds that it contains information which is likely to reveal the identity of an individual and relating to the financial or business affairs of any particular person. This information is classed as exempt under Paragraphs 2 and 3 of Schedule 12A to Section 100A of the Local Government Act 1972, as amended by the Local Government (Access to Information) (Variation) Order 2006.

14. PUBLIC PARTICIPATION

It was reported that there had been no registrations to speak under the Council's Public Participation Scheme.

15. BAD DEBT WRITE OFF REPORT - PERIOD OCTOBER TO NOVEMBER 2009

The Executive Member received a report that presented the irrecoverable accounts in respect of Council Tax (CT), National Non-Domestic Rates (NNDR), Sundry Debtors and Housing Benefit overpayment for write-off covering the period 1 October 2009 to 20 November 2009.

The Executive Member was asked to write off the over £5k accounts totalling £94,720 in line with the council's Financial Regulations. He stated that he had been through the figures with officers and was satisfied with the action that had been taken.

RESOLVED: That the write off of bad debt, as set out in Table 1 of the report and in the confidential annexes B - E, be approved.

REASON: To remove irrecoverable bad debt from the council's accounts in accordance with accountancy best practice.

Cllr R Moore – Executive Member for Corporate Services
[The meeting started at 4.15 pm and finished at 4.17 pm].