City of York Council

Committee Minutes

MEETING	DECISION SESSION - EXECUTIVE MEMBER FOR CORPORATE SERVICES
DATE	20 OCTOBER 2009
PRESENT	COUNCILLOR MOORE (EXECUTIVE MEMBER)

# 6. 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.

#### 7. MINUTES

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

## 8. EXCLUSION OF PRESS AND PUBLIC

RESOLVED: That the press and public be excluded from the meeting during consideration of Annexes A to D of agenda item 5 ("Bad Debt Write-Off Report - Period April to September 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.

## 9. PUBLIC PARTICIPATION

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

## 10. BAD DEBT WRITE OFF REPORT: APRIL TO SEPTEMBER 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 April 2009 to 30 September 2009.

The Executive Member was asked to write off the over £2,000 accounts (totalling £293,781) or to leave the accounts on the council's accounts.

- RESOLVED: That the write off of bad debt, as set out in Table 1 of the report and in Annexes A-D of the report be approved.
- REASON: To remove irrecoverable bad debt from the council's accounts in accordance with accountancy best practice.

Councillor Moore, Chair [The meeting started at 4.15 pm and finished at 4.16 pm].