



RHONDDA CYNON TAF COUNCIL

RECORD OF DECISIONS OF THE EXECUTIVE

DECISION MADE BY: Cabinet DATE DECISION MADE: 23 January, 2020

Cabinet Members Present:

Councillor A Morgan (Chair), Councillor M Webber (Vice-Chair),
Councillor R Bevan, Councillor A Crimmings, Councillor M Norris,
Councillor R Lewis and Councillor C Leyshon

Apologies for Absence:

Councillor J Rosser

Other Councillor(s) in Attendance:-

Councillor Geraint Davies

Agenda Item : 11

SUBJECT: Write Off of Irrecoverable Debts

1. DECISION MADE:

Following the consideration of the report of the Director, Finance and Digital Services containing exempt information as defined in Paragraph 14 of Part 4 of Schedule 12A of the Local Government Act, 1972 (as amended), namely information relating to the financial affairs of any particular person (including the authority holding that information), it was **AGREED:**

1. To write-off the accounts set out in Appendix 2 to the appropriate Bad Debt Provision contained within the Council's accounts (if further information on any debt becomes available, payment to be pursued).

2. REASON FOR THE DECISION BEING MADE:

The need to provide Members with a position statement on irrecoverable debt and identifies the requirement to write-off certain amounts in accordance with strict review criteria.

3. LINKS TO CORPORATE PRIORITIES/FUTURE GENERATIONS - SUSTAINABLE DEVELOPMENT:

The matters set out in this report are factual and arise from internal financial records. Links to the Living Within our Means priority.

4. CONSULTATION UNDERTAKEN PRIOR TO DECISION BEING MADE:

None

5. PREVIOUS CONSIDERATION BY A COMMITTEE OF THE COUNCIL:

None

6. PERSONAL INTERESTS DECLARED:

None

7. DISPENSATION TO SPEAK (AS GRANTED BY STANDARDS COMMITTEE):

N/A

8. (a) IS THE DECISION SUBJECT TO CALL-IN BY THE OVERVIEW AND SCRUTINY COMMITTEE:

Yes

Note: This decision will not come into force and may not be implemented until the expiry of 3 clear working days after its publication i.e. **29 January 2020** to enable it to be the subject to the Call-In Procedure in Rule 17.1 of the Overview and Scrutiny Procedure Rules.

8.(b) IF NO, REASONS WHY IN THE OPINION OF THE DECISION-MAKER THE DECISION IS EXEMPT OR NON APPLICABLE:

I. COUNCIL / SCRUTINY FUNCTION (CALL IN IS THEREFORE NON APPLICABLE):-
Reason: N/A

II. URGENT DECISION:-
Reason N/A

8.(c) IF DEEMED URGENT - SIGNATURE OF PRESIDING MEMBER OR DEPUTY PRESIDING MEMBER OR HEAD OF PAID SERVICE CONFIRMING AGREEMENT THAT THE PROPOSED DECISION IS REASONABLE IN ALL THE CIRCUMSTANCES FOR IT BEING TREATED AS A MATTER OF URGENCY, IN ACCORDANCE WITH THE OVERVIEW AND SCRUTINY PROCEDURE RULE 17.2:

.....
(PRESIDING MEMBER)

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(Dated)

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PUBLICATION

Publication on the Councils Website:- **Thursday, 23 January 2020**

APPROVED FOR PUBLICATION: ✓