



RHONDDA CYNON TAF COUNTY BOROUGH COUNCIL

RECORD OF DECISIONS OF THE EXECUTIVE

DECISION MADE BY: Cabinet DATE DECISION MADE: 15th December 2016

Agenda Item : 16

SUBJECT: WRITE OFF OF IRRECOVERABLE DEBTS

**Cabinet Members Present
County Borough Councillors:**

A.Morgan (Chairman), R.Bevan, A.Crimmings, M.Forey,
G. Hopkins, M Norris, E Hanagan, M Webber, J.Rosser

1. DECISION MADE:

Following the consideration of the report of the Group Director, Corporate and Frontline 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** –

- To write-off the accounts set out in the attached schedule to the appropriate Bad Debt Provision contained within the Council's accounts (if further information on any debt becomes available, payment to be pursued).
- To note the issues raised in respect of the recommendations of the Social Care & Well-Being (Wales) Act 2014 in paragraph 5 regarding revised debt collection processes and the impact this may have on future recovery of such debt.

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. There are no links to any of the Council's plans or priorities.

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 NO

8. (b) IF NO, REASONS WHY IN THE OPINION OF THE DECISION-MAKER THE DECISION IS DEEMED EXEMPT OR NON APPLICABLE:
I. COUNCIL FUNCTION (CALL IN IS THEREFORE NON APPLICABLE):-
Reason:
II. URGENT DECISION:-
Reason:

8. (c) IF DEEMED URGENT - SIGNATURE OF MAYOR OR DEPUTY MAYOR 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:
.....
(Mayor) (Dated)



.....
(Proper Officer)

15th December, 2016
(Dated)