

TONBRIDGE & MALLING BOROUGH COUNCIL

RECORD OF OFFICER DECISION

Decision Taken By: Director of Finance & Transformation	Decision No: D230004OFF
Delegated Authority (under which decision taken): Authority delegated to the Director of Finance and Transformation under section 18 of Part 4 of the Constitution.	
Decision Type:	Non-Key
Date of Decision:	Up to and including 27 March 2023

Decision(s) and Reason(s)

DEBTS UNDER £5,000 WRITTEN OFF DURING 2022/23

In accordance with Financial Rule 18.2, the Director of Finance & Transformation has authority to write off of debts of less than £5,000 that are considered to be irrecoverable.

In the financial year 2022/23, the following debts have been written off:

	No of debts	Total value
Council Tax	278	£ 280,093.35
NNDR	6	£ 16,538.89
Homelessness	381	£ 29,456.56
Misc debt	3	£ 3,608.04
Parking	292	£ 6,258.00
HBOP	35	£ 27,947.52
Total	995	£ 363,902.36

Reason: The Director of Finance and Transformation, in the role as S151 officer, has authority to write off debts of less than £5,000 that are considered to be irrecoverable.

Details of any Alternatives Considered:
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N/A

Reason(s) why rejected: N/A

Conflicts of Interest/Dispensations Granted:

There were no conflicts of interest declared or dispensations granted by or to any Member who was consulted in respect of this decision.
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Background Papers (if any):

None.

Signed: S Shelton
Director of Finance & Transformation

Date of publication: 27 March 2023

This decision will come into force immediately as 'call in' does not apply to operational non-key officer decisions.