

TONBRIDGE & MALLING BOROUGH COUNCIL

RECORD OF OFFICER DECISION

Decision Taken By: Director of Finance & Transformation	Decision No: D240004OFF
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 18 March 2024

Decision(s) and Reason(s)

DEBTS UNDER £5,000 WRITTEN OFF DURING 2023/24

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

In the financial year 2023/24, the following debts have been written off:

	No of debts	Total value
Council Tax	111	£ 133,168.38
NNDR	8	£ 13,169.45
Homelessness	494	£ 27,690.88
Misc debt	0	£ 0
Parking	456	£ 25,910.00
Total	1069	£ 199,938.71

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:
All options to recover the debts have been exhausted and it is deemed to be uneconomical to pursue.
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.
Background Papers (if any):
None

Signed

S Shelton
Director of Finance & Transformation

Date of publication:

22 March 2024

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