

## **EXERCISE OF DELEGATED POWERS – DECISIONS TAKEN**

### **Chief Executive**

- **Welsh Church Act Fund 2017/18 – Round 5**

In Round 5, 9 applications were considered at the panel meeting on 29/11/17 and eight applications were approved to the value of £2,229.99. With Round 5 completed the remaining budget stands at £1,168.22 for allocation.

### **Community and Enterprise**

- **Corporate Debt Write Off**

Financial Procedure Rules (section 9.6) – Income and Expenditure stipulate that any individual debt between the values of £5,000 and £25,000 shall be reported to the Corporate Finance Manager for consideration to write off, in conjunction with the Cabinet Member for Finance. The write off request relate to one debt totalling £5,390.31 for Care Home Fees. The customer did not have any equity in estate as they did not own the home they lived in prior to moving to the care home. Although the debt is valid as Care Home Fees were covered by the authority it is irrecoverable after the customer passed away.

Copies of the Delegated Powers reports are on deposit in the Team Leader's Room, Committee Services.