

EXECUTIVE

**MONDAY
7TH JUNE 2010
AT 1000 HOURS**

COMMITTEE ROOM ONE

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Minicom: 01246 242450 Fax: 01246 242423

Sherwood Lodge
Bolsover
Derbyshire
S44 6NF

Date: 27th May 2010

Dear Sir or Madam,

You are hereby summoned to attend a meeting of the Executive of the Bolsover District Council to be held in Committee Room One, Sherwood Lodge, Bolsover, on Monday 7th June 2010 at 1000 hours.

Members are reminded that under Section 51 of the Local Government Act 2000 the Bolsover Code of Conduct was adopted by the Council on 16th May 2007. It is a Councillor's duty to familiarise him or herself with the rules of personal conduct by which Councillors must conduct themselves in public life. In addition, Members should review their personal circumstances on a regular basis with these rules in mind and bearing in mind the matters listed on the Agenda for discussion at this meeting.

Copies of the Bolsover Code of Conduct for Members will be available for inspection by any Member at the meeting.

Register of Members' Interest - Members are reminded that a Member must within 28 days of becoming aware of any changes to their interests under paragraph 14 or 15 of the Code of Conduct provide written notification to the Authority's Monitoring Officer.

Members are reminded of the provisions of Section 106 of the Local Government Finance Act 1992 and the responsibility of Members to make a declaration at this meeting if affected by the Section and not to vote on any matter before this meeting which would have an affect on the Council's budget.

You will find the contents of the agenda itemised on page 29.

Yours faithfully,



Chief Executive Officer
To: Chairman & Members of the Executive

Tel 01246 242424 Fax 01246 242423 Minicom 01246 242450 Text 07729 421737

Email enquiries@bolsover.gov.uk Web www.bolsover.gov.uk

Chief Executive Officer: Wes Lumley, B.Sc.,F.C.C.A.

DECLARATION OF INTERESTS

COMMITTEE: EXECUTIVE

DATE: 7TH JUNE 2010

NAME OF MEMBER- _____

Levels of Interest 1. Personal
 2. Personal and prejudicial

Nature of Interest _____

AGENDA ITEM	SUBJECT	LEVEL OF INTEREST
Signed		
Dated		

Note

- Completion of this form is to aid the accurate recording of your interest in the minutes only. This form, duly signed, should be provided to the Clerk at the conclusion of the meeting.

- Good practice to give nature of interest – without declaring any confidentiality.

- It is still your responsibility to disclose any interests which you may have at the commencement of the meeting, and before the relevant item on the agenda is discussed.

- A nil return is not required.

EXECUTIVE

Minutes of a meeting of the Executive of the Bolsover District Council held in the Council Chamber, Sherwood Lodge, Bolsover, on Monday 26th April 2010 at 1000 hours.

PRESENT:-

Members:-

Councillor E Watts in the Chair

Councillors J.E. Bennett, A.J. Hodkin, D. Kelly, D. McGregor, B.R. Murray-Carr and A.F. Tomlinson

Also in attendance with the permission of the Chair was Councillor R. Bowler (Chair of Scrutiny Committee) (until Minute No. 886).

Officers:-

W. Lumley (Chief Executive Officer), S. Sternberg (Solicitor to the Council), J. Brooks, (Director of Resources), S. Tomlinson (Director of Neighbourhoods), P. Brown (Chief Executive's and Partnership Manager) (until Minute No. 888), D. Eccles (Head of Regeneration) (Minute No. 889 to 892), D. Troop (Housing Strategy and Enabling Manager) (Minute No. 889 to 890), R. Somerset (Procurement Officer) (Minute No. 893) and A. Brownsword (Democratic Services Officer)

Also in attendance with the permission of the Chair was L. Wallace, Manager of the Bolsover Community Voluntary Partners (until Minute No. 888).

881. APOLOGIES

Apologies for absence were received from Councillors K. Bowman and A. Syrett.

882. URGENT ITEMS OF BUSINESS

There were no urgent items of business.

883. DECLARATIONS OF INTERESTS

There were no declarations of interest.

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884. MINUTES OF A MEETING HELD ON 8TH MARCH 2010

Moved by Councillor E. Watts and seconded by Councillor A.F. Tomlinson

RESOLVED that the Minutes of a meeting of the Executive held on 8th March 2010, be approved as a true and correct record.

885. MINUTES OF A SPECIAL MEETING HELD ON 11TH MARCH 2010

Moved by Councillor A.F. Tomlinson and seconded by Councillor D. Kelly

RESOLVED that the Minutes of a Special meeting of the Executive held on 11th March 2010, be approved as a true and correct record.

886. RECOMMENDED ITEM FROM THE SCRUTINY COMMITTEE HELD ON 23RD MARCH 2010 - ANNUAL REVIEW OF COMMUNITY SAFETY

The Chair of Scrutiny Committee presented the first annual Community Safety Review undertaken by PPMG4 and approved by the Scrutiny Committee. She noted that the review had been undertaken in a short timescale which was preferred by Members. It was also noted that the review panel was very impressed by the input of Bolsover District Council to the Crime and Disorder Reduction Partnership (CDRP).

The Portfolio Holder for Community Safety welcomed the report, but felt disappointed that he had not been more involved. Work was being undertaken with the Parish Councils and there was much involvement between the CDRP and the Local Strategic Partnership (LSP). However, he supported issues raised regarding publicity.

The Solicitor to the Council noted that as this was the first review it was a learning process and that the report did not suggest that no work was being undertaken with Parish Councils and the LSP, but that a review could look at how links could be strengthened.

A discussion ensued regarding publicity within the authority and the Director of Neighbourhoods noted that a policy regarding publicity was currently being developed and would be brought before Members.

Moved by Councillor B.R. Murray-Carr and seconded by Councillor E. Watts.

RESOLVED that (1) the Community Safety Review be approved,

(2) Legal Services and the Community Safety Officer work with Inspector Ian Palfreman to produce some standard terms of reference for working groups,

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(3) Members of the new Safe and Inclusive Communities Scrutiny Committee consider the areas for possible Community Safety Review and choose one to put on their work plan.

(Solicitor to the Council)

Councillor Bowler left the meeting.

887. RECOMMENDED ITEM FROM SCRUTINY COMMITTEE HELD ON 23RD MARCH 2010 - ESTATE AUDITS: EYES AND EARS

Councillor Kelly, Portfolio Holder for the Environment, presented the recommended item from the Scrutiny Committee which detailed proposed changes to the current Estate Audits. He noted that the changes were borne out of the ineffectiveness of the Estate Audits and that they would be replaced by better use of the current 'Eyes and Ears' scheme.

A report on the effectiveness of the new scheme would be reported to Members in six months.

Moved by Councillor D. Kelly and seconded by Councillor A.F. Tomlinson
RESOLVED that the replacement of the Estate Audits with a refreshed 'Eyes and Ears' approach, as outlined in the report, be approved.

(Head of Community Safety and Street Services)

888. COMMUNITY VOLUNTARY PARTNERS - SERVICE LEVEL AGREEMENT ANNUAL UPDATE 2010

Ms Lorna Wallace, Manager of Bolsover Community Voluntary Partners (CVP) gave a presentation giving Members an update on the work of the Partners.

The presentation gave their Annual Report on progress to date and an overview on the current staff, the work of the partnership, funding awards, current projects and initiatives, work for the future and contact details. The presentation also looked at the challenges ahead especially with regard to funding, sustainability and potential cuts in public spending.

A question was asked regarding the Political Activity and Campaigning workshop and it was noted that this had been undertaken following guidance from the Charity Commission.

Members asked how involved the CVP was with the 'Raising Aspirations' group and it was noted that the CVP was on the steering group.

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In response to a question regarding data relevant to specific areas, it was requested that Members contact the CVP with details of information required.

It was noted that the CVP was of benefit to local communities, enabling them to access funding, contribute to decision making and participate in consultation exercises on behalf of the third sector.

The Chair thanked Ms Wallace for her presentation.

Moved by Councillor E. Watts and seconded by Councillor A.F. Tomlinson
RESOLVED that the presentation be noted.

Lorna Wallace (CVP) and the Chief Executive's and Partnership Manager left the meeting.

The Head of Regeneration and Housing Strategy and Enabling Manager entered the meeting.

889. HOUSING STOCK - CAPITAL PROGRAMME

The Director of Neighbourhoods presented the report which gave a draft proposal for capital investment in housing stock for the 2010/11 Financial Report, for Members consideration.

It was noted that there were less than 100 properties to complete to reach the decent homes standard and with the surplus budget, it was intended to commence a replacement roofing programme (Creswell, Pinxtton and Clowne), repairing gable end walls where needed (New Bolsover) and installing fire walls where these are missing. An increase in expenditure on replacement doors contract was also proposed as this had been identified by the tenants.

Moved by Councillor A.F. Tomlinson and seconded by Councillor J.E. Bennett
RESOLVED that (1) the recommended capital programme, be approved,

(2) the Head of Housing be permitted to make adjustments to the individual budgets within the programme, but these changes should be made in consultation with the Portfolio Holder for Housing Management and the Portfolio Holder for Regeneration

Reason for Decision: To ensure housing capital expenditure is directed at the most important housing requirements.

(Head of Housing)

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890. HOUSING MARKET AREA HOUSING STRATEGY AND THE SINGLE CONVERSATION PROCESS

Councillor A.F. Tomlinson, Portfolio Holder for Regeneration introduced the report which gave details of the strategy and single conversation process.

The Housing Strategy and Enabling Manager noted that Terms of Reference were being formulated which would be brought to a future meeting. The report gave details of events undertaken, the structure of the single conversation and proposals for funding.

A question was asked regarding whether there would be a common approach to the quality of build of the housing between the authorities and the Housing Strategy and Enabling Manager noted that this was covered by the action plan. All decisions would be made by all the authorities involved.

Moved by Councillor A.F. Tomlinson and seconded by Councillor D. Kelly
RESOLVED that (1) Members approve and adopt the North Derbyshire and Bassetlaw Housing Market Area Housing Strategy,

(2) Members note the accelerated Single Conversation Programme and actions underway to deliver that programme,

(3) Members request a further report on the extended Terms of Reference for the Executive Sounding Board that will seek to include Planning and Economic Development for the purposes of Single Conversation delivery,

(4) Members recognise that the HMA Housing Strategy Workshop February 2010 constituted the primary consultation event for delivery of a Local Housing Strategy.

Reason for Decision: To enable housing-led regeneration to occur within the District using new funding regimes.

(Housing Strategy and Enabling Manager)

The Housing Strategy and Enabling Manager left the meeting

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891. THE LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Moved by Councillor J.E. Bennett, seconded by Councillor E. Watts

RESOLVED that under Section 100(A)(4) of the Local Government Act 1972 (as amended), the public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in the stated Paragraph of Part 1 of Schedule 12A of the Act and it is not in the public interest for that to be revealed.

892. CHESTERFIELD EXTRUSIONS EXEMPT - PARAGRAPH 3

Councillor A.F. Tomlinson, Portfolio Holder for Regeneration introduced the report in respect of rent arrears at Pleasley Vale Mills. He noted that lessons had been learned and that action would be taken earlier in future.

The Head of Regeneration noted that the solution was not perfect, but if the agreement was not adhered to, it would be pursued through the courts.

Moved by Councillor A.F. Tomlinson and seconded by Councillor J.E. Bennett.

RESOLVED that £29,158.61 is written off the rental account against Chesterfield Extrusions for the space the company formally rented at Pleasley Vale Mills. An agreement is entered into with the company to ensure that £500 is paid off per month until a total of £20,000 is recovered in full and final settlement of all claims between the Council and Chesterfield Extrusions.

Reasons for Decision: To effectively deal with any long standing debt relating to rental income at Pleasley Vale Mills.

(Head of Regeneration)

The Head of Regeneration left the meeting.

The Procurement Officer entered the meeting.

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893. TENDER - DECENT HOMES STANDARD KITCHENS EXEMPT - PARAGRAPH 3

Seven tenders for the above contract had been received before the deadline.

Moved by Councillor A.F. Tomlinson, seconded by Councillor E. Watts

RESOLVED that 1) the Executive witness the opening of the tenders,

2) the tenders be passed to the Evaluation Team for final evaluation,

3) a report for Members' information providing details of the tenders and evaluation process be submitted.

Reason for Decision: In order to secure the lowest tender and best value for money in accordance with Standing Orders Contracts.

The date for preliminary evaluation of these tenders is 27th April 2010 at 1430 hours.

(Head of Shared Procurement)

The meeting concluded at 1200 hours.

**REPRESENTATIVES ON OUTSIDE BODIES 2010/2011
EXECUTIVE FUNCTIONS**

Organisation and Representative(s)	Term of Office Expires On
Adult Social Services Partnership Board Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Age Concern Chesterfield & District Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Alliance for Enterprise (LEGI) Cabinet Member for Regeneration	Annual Meeting of the Council
Industrial Communities Alliance Leader of the Council Deputy Leader of the Council EUROACOM Leader of the Council National Worklessness Forum Leader of the Council	Annual Meeting of the Council
Association for Public Service Excellence (a) National Cabinet Member for Environment (b) Central Region Cabinet Member for Environment	Annual Meeting of the Council Annual Meeting of the Council
Bolsover Community Safety Strategy Group Cabinet Member for Community Safety	Annual Meeting of the Council
Bolsover Countryside Partnership Cabinet Member for Environment	Annual Meeting of the Council
Bolsover District Youth Advisory Panel Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Bolsover District Community Sports Forum Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Citizens Advice Bureau Board of Trustees Cabinet Member for Resources	Annual Meeting of the Council

Chesterfield Community Transport Cabinet Member for Regeneration	Annual Meeting of the Council
Chesterfield and District Crematorium Joint Committee Cabinet Member for Housing Management Cabinet Member for Environment	Annual Meeting of the Council
Community Voluntary Partners Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Coalfields Regeneration Trust – Community Land Trust Board Cabinet Member for Regeneration	Annual Meeting of the Council
Coalfields Task Force Leader Deputy Leader (Substitute)	Annual Meeting of the Council
Derbyshire Economic Partnership (DEP) Leader Deputy Leader or Cabinet Member for Regeneration	Annual Meeting of the Council
Derbyshire Children’s Trust Board Cabinet Member for Community Safety	Annual Meeting of the Council
Derbyshire Coalition for Inclusive Living Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Derbyshire Transformational Management Board Leader of the Council Chief Executive Officer	Annual Meeting of the Council
Derbyshire Sport Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Derbyshire Partnership Forum Leader of the Council Deputy Leader of the Council (substitute)	Annual Meeting of the Council
Derbyshire Partnership Forum Board Leader of the Council	Annual Meeting of the Council
Derbyshire Sustainable and Stronger Communities Board Leader of the Council	Annual Meeting of the Council

Derbyshire Unemployed Workers Centre Bolsover Project Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Derbyshire Arts Partnership Cabinet Member for Arts and Leisure	Annual Meeting of the Council
East Midlands Councils Cabinet Member for Environment Leader of the Council (Substitute)	Annual Meeting of the Council
East Midlands Museum Service Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Frederick Gent Community Sport & Leisure Management Partnership Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Groundwork Creswell Cabinet Member for Regeneration	Annual Meeting of the Council
Home Improvement Agency Advisory Board Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Joint Service Centre Board Cabinet Member for Regeneration	Annual Meeting of the Council
Junction Arts Cabinet Member for Arts and Leisure	Annual Meeting of the Council
LEADER Programme Cabinet Member for Regeneration	Annual Meeting of the Council
Local Authorities Energy Partnership Cabinet Member for Environment	Annual Meeting of the Council
Local Government Association – General Assembly Leader of the Council	Annual Meeting of the Council
Local Government Association – Rural Commission Leader of the Council Deputy Leader of the Council – Substitute	Annual Meeting of the Council
Local Government Association – Urban Commission Deputy Leader of the Council Leader of the Council – Substitute	Annual Meeting of the Council

Local Government Information Unit Leader of the Council	Annual Meeting of the Council
Local Strategic Partnership Board Leader of the Council	Annual Meeting of the Council
Local Strategic Partnership Executive Support Group Leader of the Council Deputy Leader of the Council	Annual Meeting of the Council
Markham Employment Growth Zone (MEGZ) Liaison Committee Cabinet Member for Regeneration	Annual Meeting of the Council
Meden Valley Making Places Ltd Cabinet Member for Regeneration	Annual Meeting of the Council
Older Persons Forum Cabinet Member for Arts and Leisure	Annual Meeting of the Council
Peak District and Derbyshire Destination Management Partnership Cabinet Member for Regeneration	Annual Meeting of the Council
Shirebrook Business Services Board Cabinet Member for Community Safety	Annual Meeting of the Council
Supporting People Commissioning Body Cabinet Member for Housing Management	Annual Meeting of the Council
Surestart Board, Finance and Forward Planning Task Group & Capital Planning Task Group Cabinet Member for Arts and Leisure	Annual Meeting of the Council

Committee:	Executive	Agenda Item No.:	6.
Date:	7 th June 2010	Status	Open
Category	3. Part of the Budget and Policy Framework		
Subject:	Arrears – Irrecoverable Items over £1000		
Report by:	Head of Finance and Revenues		
Other Officers Involved			
Director	Director of Resources		
Relevant Portfolio Holder	Councillor A. M. Syrett, Portfolio Holder for Arts and Leisure and Efficiency Champion.		

RELEVANT CORPORATE AIMS

STRATEGIC ORGANISATIONAL DEVELOPMENT – Continually improving our organisation.

To maintain sound Financial Management and continue to seek efficiency savings. As part of sound financial management it is necessary to recognise and deal with money owed where no further effective steps can be taken for recovery. This also goes to providing efficient Council services.

TARGETS

Does not apply to this report.

VALUE FOR MONEY

Ensuring that the limited resources are concentrated on recovery of debt that is collectable. Under current Council guidance, it has been considered not cost-effective to spend more money on outside agencies to take further action.

THE REPORT

IRRECOVERABLE ITEMS

Executive is requested to approve the write off of the under-mentioned irrecoverable items including costs amounting to £27,935.45 as itemised on the attached schedules.

Bankruptcy/ Liquidation		
No of Accounts	Type of Account	
23	Council Tax	£7,719.50
2	Business Rates	£8,064.17
1	Sundry Debts	£1,008.46
	Total	£16,792.13

No Trace		
No of Accounts	Type of Account	
5	Council Tax	£8,040.28
2	Business Rates	£3,103.04
	Total	£11,143.32

Where debtors leave the property without forwarding addresses extensive efforts are made to trace them. In addition to departmental checks, statutory undertakers and other agencies are contacted, enquiries are made of neighbours and family or employers where known. Where it is known that a person has moved to another area contact is made with the relevant local authority to alert them and request reciprocal information.

ISSUES/OPTIONS FOR CONSIDERATION

Writing off the outstanding debts in respect of persons unable to trace/ bankrupt or companies in liquidation.

IMPLICATIONS

Financial: None
 Legal: None
 Human Resources: None

RECOMMENDATION

That approval is given to write off the irrecoverable items including costs amounting to £27,935.45 with the proviso that should any of the debts become collectable the amounts be re-debited.

REASON FOR DECISION TO BE GIVEN IN ACCORDANCE WITH THE CONSTITUTION

In order that outstanding debts can be written off.

ATTACHMENTS: **Y**

SOURCE DOCUMENT: Official Receiver/ Internal records.

COUNCIL TAX: AMOUNTS FOR WRITE OFF- BANKRUPTCY/ LIQUIDATION

	<u>Account Reference</u>	<u>Lead Liable Name</u>	<u>Address</u>	<u>Account Balance</u>	<u>Liable From</u>	<u>Liable To</u>	<u>Bill Balance</u>
1	901176830	BONSOR,MR STUART	Flat 1 55 Wharf Road Pinxton NG16 6LH	£1,459.69	01/04/2009	01/04/2010	£ 684.41
					01/04/2010	01/04/2011	£ 775.28
2	901298661	HND CONSTRUCTION LTD	2 Orwin House Shirebrook NG20 8AR	£ 400.49	16/07/2009	25/03/2010	£ 400.49
3	901319260	HND CONSTRUCTION LTD	1 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
4	901319289	HND CONSTRUCTION LTD	3 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
5	901319304	HND CONSTRUCTION LTD	4 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
6	901319313	HND CONSTRUCTION LTD	5 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
7	901319322	HND CONSTRUCTION LTD	6 Orwin House Shirebrook NG20 8AR	£ 212.71	26/11/2009	26/03/2010	£ 212.71
8	901319331	HND CONSTRUCTION LTD	7 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98

9	901319340	HND CONSTRUCTION LTD	8 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
10	90131935X	HND CONSTRUCTION LTD	9 Orwin House Shirebrook NG20 8AR	£ 208.44	26/11/2009	23/03/2010	£ 208.44
11	901319369	HND CONSTRUCTION LTD	10 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
12	901319378	HND CONSTRUCTION LTD	11 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
13	901319387	HND CONSTRUCTION LTD	12 Orwin House Shirebrook NG20 8AR	£ 216.98	26/11/2009	29/03/2010	£ 216.98
14	901324743	BEDWORTH DEV LTD IN ADMIN	1 The Croft Shirebrook NG20 8FJ	£ 428.20	22/05/2009	04/02/2010	£ 428.20
15	901324752	BEDWORTH DEV LTD IN ADMIN	3 The Croft Shirebrook NG20 8FJ	£ 428.20	22/05/2009	04/02/2010	£ 428.20
16	901324770	BEDWORTH DEV LTD IN ADMIN	4 The Croft Shirebrook NG20 8FJ	£ 428.20	22/05/2009	04/02/2010	£ 428.20
17	90132478X	BEDWORTH DEV LTD IN ADMIN	5 The Croft Shirebrook	£ 428.20	22/05/2009	04/02/2010	£ 428.20

			NG20 8FJ					
18	901324805	BEDWORTH DEV LTD IN ADMIN	6 The Croft Shirebrook NG20 8FJ	£ 428.20	22/05/2009	04/02/2010	£ 428.20	
19	901324814	BEDWORTH DEV LTD IN ADMIN	10 The Croft Shirebrook NG20 8FJ	£ 428.20	22/05/2009	04/02/2010	£ 428.20	
20	901324823	BEDWORTH DEV LTD IN ADMIN	2 The Croft Shirebrook NG20 8FJ	£ 428.20	22/05/2009	04/02/2010	£ 428.20	
21	901324832	BEDWORTH DEV LTD IN ADMIN	7 The Croft Shirebrook NG20 8FJ	£ 162.65	29/10/2009	04/02/2010	£ 162.65	
22	901324841	BEDWORTH DEV LTD IN ADMIN	8 The Croft Shirebrook NG20 8FJ	£ 162.65	29/10/2009	04/02/2010	£ 162.65	
23	90132486X	BEDWORTH DEV LTD IN ADMIN	9 The Croft Shirebrook NG20 8FJ	£ 162.65	29/10/2009	04/02/2010	£ 162.65	

£7,719.50

BUSINESS RATES: AMOUNTS FOR WRITE OFF: BANKRUPT/ LIQUIDATION

	<u>Account Reference</u>	<u>Lead Liable Name</u>	<u>Address</u>	<u>Account Balance</u>	<u>Liabile From</u>	<u>Liabile To</u>	<u>Bill Balance</u>
1	800033376	MERCIA DISTRIBUTION	UNIT 6 MCARTHUR GLEN RETAIL SOUTH NORMANTON	£ 1,808.91	01/04/2009	29/10/2009	£1,808.91
2	800139640	MR MRS P SCHWENK	ROSE & CROWN HIGH STREET BARLBOROUGH	£ 6,255.26	01/04/2009	26/02/2010	£6,255.26
				<u>£ 8,064.17</u>			

PROPOSED WRITE OFF OF SUNDRY DEBTORS - BANKRUPTCY /LIQUIDATION

<u>ACCOUNT</u> <u>NUMBER</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DATE</u>	<u>AMOUNT</u>	<u>DEBTOR</u>	<u>REASON FOR</u> <u>INVOICE</u>	<u>WRITE-OFF</u> <u>AMOUNT</u>	<u>REASON FOR</u> <u>WRITE-OFF</u>
43876	30086285	29.09.08	1533.21	K L ROBSON 28 HUNTINGDON AVENUE BOLSOVER	OVER ALLOWED HOUSING BENEFIT	1008.46	DEBTOR DECLARED BANKRUPT ON 09.09.09, DISCHARGED FROM BANKRUPTCY ON 02.03.10. LEGISLATION REQUIRES DEBT TO BE WRITTEN OFF
						<u>£1,008.46</u>	

COUNCIL TAX: AMOUNTS FOR WRITE OFF - NO TRACE

<u>Account Reference</u>	<u>Lead Liable Name</u>	<u>Address</u>	<u>Account Balance</u>	<u>Liabile From</u>	<u>Liabile To</u>	<u>Bill Balance</u>
1	901072674	HAWKSWORTH,MR ALAN E	£ 1,434.55	31/10/2005	01/04/2006	£2,217.17
		221 Portland Street		01/04/2006	01/04/2007	£ 367.61
		New Houghton		01/04/2007	16/11/2007	£ 432.36
		NG19 8SY		16/11/2007	01/04/2008	£ 305.83
				01/04/2008	01/05/2008	£ 101.58
2	900769868	BILBIE,MR STEPHEN	£ 3,294.50	16/08/2004	01/04/2005	£ 395.17
		4 Pine Close		01/04/2005	01/04/2006	£ 869.62
		Shirebrook		01/04/2006	01/04/2007	£ 734.79
		NG20 8HL		01/04/2007	01/04/2008	£1,000.42
				01/04/2008	06/07/2008	£ 294.50
4	900779079	BILBIE, MR STEPHEN	£ 1,435.49	01/04/2002	01/04/2003	£ 469.99
		59 Recreation Road		01/04/2003	01/04/2004	£ 965.50
		Shirebrook				
		NG20 8LS				
5	901147914	ALEXANDER,MR JAIMIE S	£ 1,875.74	01/04/2006	01/04/2007	£ 198.46
		22 Fox Road		01/04/2007	01/04/2008	£ 224.31
		Whitwell		01/04/2008	01/04/2009	£ 838.13
		S80 4SA		01/04/2009	16/10/2009	£ 614.84
			£ 8,040.28			

BUSINESS RATES: AMOUNTS FOR WRITE OFF: NO TRACE

	<u>Account Reference</u>	<u>Lead Liabile Name</u>	<u>Address</u>	<u>Account Balance</u>	<u>Liabile From</u>	<u>Liabile To</u>	<u>Bill Balance</u>
1	800136125	MR SIMON DOLPHIN	3 TOWN END BOLSOVER	£ 1,939.15	01/04/2007 01/04/2008	01/04/2008 29/12/2008	£1,351.60 £ 587.55
2	80015340X	MR S ABDUL	ROYAL OAK 20 HIGH STREET TIBSHELF	£ 1,163.89	18/12/2009 01/04/2010	01/04/2010 15/04/2010	£1,060.36 £ 103.53
				<u>£ 3,103.04</u>			

EXECUTIVE AGENDA

Monday 7th June 2010 at 1000 hours

Item No.		Page No.(s)
	PART 1 – OPEN ITEMS	
1.	To receive apologies for absence, if any.	
2.	Members should declare the existence and nature of any personal and prejudicial interests in respect of: a) any business on the agenda b) any urgent additional items to be considered c) any matters arising out of those items and if appropriate, withdraw from the meeting at the relevant time.	3
3.	Minutes of a meeting of the Executive held on 26 th April 2010.	4 to 10
4.	The record of decision notices from the meeting of the Joint Board held on 16 th March 2010 have now been circulated to all Members. Members may raise any questions on these decision notices.	
5.	Representatives on Outside Bodies	11 to 14
6.	Arrears Irrecoverable – Items over £1000	15 to 24
	PART 2 – EXEMPT ITEMS <i>The Local Government (Access to Information) Act 1985, Local Government Act 1972, Part 1, Schedule 12a.</i>	
	<u>Exempt – Paragraph 3</u>	
7.	Arrears - Irrecoverable Items over £1000	25 to 28