


**NORTH LINCOLNSHIRE COUNCIL
OFFICER DECISION NOTICE AND RECORD
(PUBLISHED)**

1. DECISION TAKEN			
PROPOSED WRITE OFF OF DEBT RELATING TO DISABLED FACILITIES GRANT REPAYMENT			
EXECUTIVE	x	NON-EXECUTIVE	(Please tick either)
IS THIS A 'KEY DECISION' ? (see definition overleaf)			Yes No
DOES THIS DECISION RELATE TO EXEMPT INFORMATION?			Yes No
EXEMPT PARAGRAPH REFERENCE (NOT TO BE PUBLISHED)			

2. OFFICER DECISION TAKER	NAME Becky McIntyre POSITION/POST Director Governance and Partnerships  SIGNATURE DATE 15 August 2018
3. REASONS FOR THE DECISION (Please ref to any report/minute/background documents attached)	<p>Write off of the DFG repayment enables the sale of an adapted property to Ongo, which has been agreed in order to provide a long term tenancy to the current residents of the property. The decision represents the most economical solution, whilst meeting the needs of an individual.</p> <p>The exempt report presents options and detail.</p>
4. ALTERNATIVE OPTIONS CONSIDERED AND REJECTED (BY DECISION TAKER(S))	<p>To pursue the debt, would not enable the sale of adapted property to Ongo. The alternatives are not in the best interest of the individuals affected. It is likely that both of these options would result in a considerably higher cost than the value of the repayable grant.</p>
<p><i>TO BE COMPLETED BELOW - ONLY WHEN A DELEGATED OFFICER DECISION REQUIRES PRIOR CONSULTATION WITH A MEMBER (LEADER OF THE COUNCIL, CABINET MEMBER/CHAIRMAN OF A COMMITTEE) IN ACCORDANCE WITH THE 'SCHEME OF DELEGATIONS TO OFFICERS' OR DECISION/MINUTE OF COUNCIL/COMMITTEE OR DECISION/MINUTE OF CABINET/CABINET MEMBER.</i></p>	
5. DECISION REQUIRED TO BE TAKEN IN CONSULTATION WITH RELEVANT MEMBER.	COUNCILLOR Julie Reed POSITION Cabinet Member Finance and Governance DATE 13 August 2018
6. ANY CONFLICT OF INTEREST DECLARED BY ANY EXECUTIVE (CABINET) MEMBER	

(S) CONSULTED, WHICH RELATES TO THE DECISION, OR (NON-EXECUTIVE) – ANY MEMBER OF THE COMMITTEE THAT DELEGATED THE DECISION TAKEN	
7. WITH REFERENCE TO 6. ABOVE - HAS ANY DISPENSATION BEEN GRANTED TO THE EXECUTIVE (CABINET) MEMBER? (ONLY APPLIES TO EXECUTIVE)	

PLEASE REMEMBER TO ATTACH ANY ACCOMPANYING REPORT.

WHEN COMPLETE, PLEASE SEND TO HEAD OF DEMOCRATIC SERVICES, CIVIC CENTRE, SCUNTHORPE FOR PUBLISHING.

(The definitions of a key decision are when an **executive** decision is likely -

- (i) to result in the Council incurring expenditure or the making of savings (including the receipt or loss of income) over £350,000 in any one financial year; or
- (ii) to be significant in terms of its effect on communities living or working in an area comprising two or more wards or electoral divisions in the area of the local authority).