


 Adelaide Plains Council	21.2 Confidential Item
28 September 2020	

21.2 Audit Committee Recommendation – Overdue General Debts

RECOMMENDATION

“that:

- 1. Pursuant to section 90(2) of the *Local Government Act 1999*, the Infrastructure and Environment Committee orders that all members of the public, except Chief Executive Officer, General Manager – Governance and Executive Office, General Manager – Infrastructure and Environment, General Manager – Development Community, General Manager – Finance and Business, Manager Governance and Administration/Minute Taker and Information Technology Officer be excluded from attendance for Agenda Item 21.2 – *Overdue General Debts*;**
- 2. Council is satisfied that pursuant to section 90(3)(b) of the *Local Government Act 1999*, Item 21.2 – *Overdue General Debts* concerns information the disclosure of which could reasonably be expected to prejudice the commercial position of Council and would, on balance, be contrary to the public interest, being information relevant to the recovery of overdue general debts;**
- 3. Council is satisfied that the principle that meetings should be conducted in a place open to the public has been outweighed by the need to keep the information, matter and discussion confidential.”**

 Adelaide Plains Council	21.2	Audit Committee Recommendation – Overdue General Debts
	Department:	Finance and Business
	Report Author:	General Manager – Finance and Business
Date: 28 September 2020	Document Ref:	D20/44306

OVERVIEW

The purpose of this report is for Council to consider the Audit Committee’s recommendation in relation to *Overdue General Debts*.

RECOMMENDATION

“that Council endorses resolution 2020/45 of the Audit Committee and in doing so writes off the overdue debt of \$1,683 – Invoice Number 6421 – on the basis that, given the amount involved, pursuing the debt is not considered economical.”

Attachments

Nil

RECOMMENDATION 3

“that Council, having considered the matter of Item 21.2 – *Audit Committee Recommendation – Overdue General Debts* in confidence under sections 90(2) and 90(3)(b) of the *Local Government Act 1999*, resolves that:

- 1. The report and the minutes of the meeting pertaining to Item 21.1 – *Audit Committee Recommendation –Overdue General Debts* remain confidential and not available for public inspection until further order of the Council;**
- 2. Pursuant to section 91(9)(a) of the *Local Government Act 1999*, the confidentiality of the matter will be reviewed every 12 months; and**
- 3. Pursuant to section 91(9)(c) of the *Local Government Act 1999*, the Committee delegates the power to revoke this confidentiality order to the Chief Executive Officer.”**