

HAMPSHIRE COUNTY COUNCIL

Executive Decision Record

Decision Maker:	Executive Member for Policy and Resources
Date:	24 July 2018
Title:	Write-off of Irrecoverable Debt
Report From:	Director of Corporate Resources – Corporate Services (Summary of Exempt Decision)

Contact name: Rob Carr – Head of Finance

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1. The decision:

That debts totalling £298,124.88 be written-off as set out in the exempt report.

2. Reason(s) for the decision:

2.1. The write-off of irrecoverable debt in excess of £15,000 requires the approval of the Executive Member for Policy and Resources, in accordance with Financial Regulations.

3. Other options considered and rejected:

3.1. None.

4. Conflicts of interest:

4.1. Conflicts of interest declared by the decision-maker: None.

4.2. Conflicts of interest declared by other Executive Members consulted: None.

5. Dispensation granted by the Conduct Advisory Panel: none.

6. Reason(s) for the matter being dealt with if urgent: not applicable.

7. Statement from the Decision Maker:

Approved by:

Date:

24 July 2018

**Executive Member for Policy and Resources
Councillor Roy Perry**