

## HAMPSHIRE COUNTY COUNCIL

### Executive Decision Record

<b>Decision Maker:</b>	Executive Member for Policy and Resources
<b>Date of Decision:</b>	14 July 2020
<b>Decision Title:</b>	Write-off of Irrecoverable Debt
<b>Report From:</b>	Director of Corporate Resources – Corporate Services <b>(Summary of Exempt Decision)</b>

**Contact name:** Rob Carr – Head of Finance

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**1. The decision:**

That debt totalling £127,476.88 be written-off as set out in the exempt report.

**2. Reason 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:**

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**14 July 2020**

**Councillor Keith Mans  
Executive Member for Policy and Resources**