

HAMPSHIRE COUNTY COUNCIL

Executive Decision Record

Decision Maker:	Executive Member for Adult Social Care
Date:	28 May 2010
Title:	Write off of irrecoverable Debts 2009/10
Reference:	1551
Report From:	The County Treasurer and the Director of Adult Services

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1. The decision:

- a) That the Executive Member approves that eight debts of over £5,000 with a total value of £59,158.56 be written off as irrecoverable
- b) That the target write off percentages relating for 2010/11 are maintained as their current levels of 0.40% of total actual residential income and 0.50% of total actual non-residential care income.

2. Reason for the decision:

- 2.1. Income management procedures ensure that debts are minimised as much as possible and appropriate action to try to recover debts is taken in all circumstances. However, sometimes recovery is not achievable or would involve disproportionate legal and professional fees and staff-time to make pursuit of the debt cost effective.

3. Other options considered and rejected:

- 3.1. No other options were considered.

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 Standards Committee: none.

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

7. Statement from the Decision Maker:

Approved by:

Date:

28 May 2010

**Executive Member for Adult Social Care
Councillor Felicity Hindson**