

## HAMPSHIRE COUNTY COUNCIL

### Executive Decision Record

<b>Decision Maker:</b>	Executive Member for Policy and Resources
<b>Date:</b>	5 October 2012
<b>Title:</b>	Write-off of irrecoverable debt
<b>Reference:</b>	4200
<b>Report From:</b>	Director of Corporate Resources - Corporate Services and Director of Culture, Community and Business Services

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**1. The decision:**

- a) That the debt in relation to Headstart of £11,833.79 be written off.

**2. Reason(s) for the decision:**

- 2.1. It is requirement of the County Council's financial regulations and procedures that approval for write off irrecoverable debt greater than £5,000 is sought from the Executive Member.

**3. Other options considered and rejected:**

- 3.1. Not applicable

**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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**5 October 2012**

**Executive Member for Policy and Resources  
Councillor T K Thornber, CBE**