


## Decision Record – Irrecoverable Debts

<b>Cabinet Portfolio Holder taking the decision</b>	Cllr Colin Hayfield Education and Learning
<b>Date of Decision</b> (not before 18 November 2016)	22/11/2016
	

**Decision Taken**

That the debts detailed in the report, accruing to £7,512.96 are written-off as irrecoverable.

**Reasons for Decisions**

For debts of between £2000 and £50000 to be written off it is necessary to obtain the approval of the relevant Portfolio Holder.

**Background Information**

See report at

<https://democratic.warwickshire.gov.uk/cm5/CalendarofMeetings/tabid/128/ctl/ViewMeetingPublic/mid/645/Meeting/3730/Committee/555/Default.aspx>

**Financial Implications**

As set out in the report.

<b>Report Author</b>	Craig Fletcher
<b>Head of Service</b>	John Betts
<b>Strategic Director</b>	David Carter
<b>Portfolio Holder</b>	Councillor Colin Hayfield

**Checklist**

<b>Urgent matter?</b>	No
<b>Confidential or Exempt?</b> (State the category of exempt information)	No
<b>Is the decision contrary to the budget and policy framework?</b>	No

**List of Reports considered** - please include link to report

Link to published proposed decision report:

<https://democratic.warwickshire.gov.uk/cm5/CalendarofMeetings/tabid/128/ctl/ViewMeetingPublic/mid/645/Meeting/3730/Committee/555/Default.aspx>

**List of Background Papers** - please include a contact for access to background papers

None

**Members and officers consulted or informed**

Portfolio Holder – Councillor Colin Hayfield

All Strategic Directors

Legal – Ian Marriott, Alison Hallworth

Finance – Virginia Rennie

Equality – Polly Sharma

Democratic Services – Paul Williams

Children & Young People OSC – party spokes:

Councillors Dave Parsons, Julie Jackson, Clive Rickhards, Chris Williams

Also Councillors Caborn and Hayfield