

Decision under Delegated Powers

Officer Making the Decision

Director of Finance, Governance & Contracts

Recommendation

That the updated Financial Procedure Rules agreed by the S151 Officer on 15th February 2023 be approved (as attached to this decision document). This includes increases to the Virement limits, Petty Cash limits, Write off limits, given these have been at the same levels for some time.

Reason

The Financial Procedure Rules have not been formally reviewed since October 2021 since adding in the Money Laundering Policy and following an Audit recommendation it was agreed the Financial Procedure Rules be reviewed and updated.

Authority for Decision

Under the Constitution the Director of Finance, Governance & Contracts has delegated authority to update and ensure compliance with the Council's Financial Procedure Rules.

Decision and Date



24 March 2023

Background

Please see reasons above

Comments from HR

HR Advisor: Anna Cairns (3/3/23)

Not applicable.

Financial Implications

None

Risk Management

None

Risks Identified

Key Decision: No

Background Papers: None