

5. REFERRALS TO CABINET

FINANCE AND RESOURCES OVERVIEW AND SCRUTINY COMMITTEE
- 4 JUNE 2014 - to be considered with agenda item 13.

OS/118/14 FINANCIAL REGULATIONS REVISION

J Deane introduced the report and took questions. Councillor Marshall said that she was against the amended scheme of delegations.

Councillor W Wyatt-Lowe said that he was uncomfortable with the idea of all General Managers being equal and that some were naturally more senior than others dependent on the field they were in and that the proposed scheme of delegations did not reflect this.

Councillor Marshall said that she would vote in favour of revised regulations providing the amendment to Annex D was discounted. S Baker said that financial regulations must state delegation levels otherwise officers would be unable to make any decisions. S Baker did say that it was possible for members to propose new thresholds in relation to the scheme if they felt it was appropriate.

The Committee then voted to recommend the report in its original format, with the inclusion of the amendments to Annex D;

7 for

3 against

Outcome:

The Committee noted and recommended the proposed revisions to the Financial Regulations prior to submission to Cabinet for approval.

Actions:

None