

8.5 CA/076/15 FINANCIAL REGULATIONS REVIEW

Decision

That the amendments detailed in paragraphs 4 and 9 of the report to the Cabinet be endorsed, and that Council be recommended to approve the revised Financial Regulations.

Reason for Decision

To seek Cabinet approval of the recommended changes to the Financial Regulations 2015.

Implications

Financial

Contained within the body of the report.

Value for Money

Contained within the body of the report.

Risk Implications

Equalities Implications

None identified.

Health And Safety Implications

None identified.

Corporate Objectives

The efficacy of the Financial Regulations supports all of the Council's objectives

Monitoring Officer/S.151 Officer Comments

S151 Officer: This is a S151 Officer report.

Deputy Monitoring Officer: No comments to add to the report.

Advice

The Portfolio Holder for Finance & Resources explained that this report tidied - up the financial regulations, therefore making the council more efficient.

Consultation

Consultation took place with:

- Finance & Resources Overview & Scrutiny Committee, June 2015
- Audit Committee (July 2015)

Voting

None.