

Members are requested to NOTE his report and CONSIDER the ADOPTION of the draft Financial Regulations – as attached

Background

These are the national model Financial Regulation for local Councils.

There are a number of sections in brackets [] , words in these sections are either for deletion entirely (as it is either/or statements - if they do not apply to your Council) or for entry of the information applicable to your Council.

I have marked in red those for deletion, the green information I have entered, based on the current Financial Regulations and Standing Orders in place, and orange are my queries.

I did ask for feedback on the orange, but probably due to the email problems I have experienced this week, no feedback was received.

Recommendation

Members are asked to consider the ADOPTION of the new Financial regulations, following the removal of the red sections, approval of the green and the decisions on the orange.

Tina Jones
November 2021