

By: The Director of Finance  
To: Governance and Audit Committee – 30 June 2006  
Subject: Financial Regulations  
Classification: Unrestricted

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Summary: This very brief report informs Members of some minor changes to the Financial Regulations

### **FOR INFORMATION**

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1. As a result of the restructure of the directorates of the Council, and changes to some senior roles and responsibilities, it has been necessary to make some changes to the Financial Regulations.
- 2 The changes are ‘technical’ ones to directorate names and senior job titles. They also reflect the deletion of the Strategic Director (Resources) post and the creation of the Director of Finance post. No changes have been made to responsibilities or approval limits or such like.
- 3 The revised version of the Financial Regulations are available to any Member, on request.

### **Summary**

Members are asked to **note** that technical changes to the Financial Regulations have been made to reflect the new KCC structure.

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