



DECISION NO: CSD07

Decision:

To action a virement to the Client Team and Legal Services for the apportioned FOI Team costs in 2016/17:

FOI Team SCR305 – (£180,720)
Legal Services SCR303 - £42,630
Client Team FRR220 - £138,090

Reasons:

This decision ensures that the council's budgets are aligned to the approved service activities managed by specific budget holders and also follows the accounting requirements of CIPFA's sercop.

Other alternatives required:

None required.

Financial Implications:

The council's financial regulations provide that the Director shall be able to make the relevant financial decisions in respect of any budget virements which occur within the directorate with a value of between £100,000 - £250,000.

Implications for Future Years:

The proposed course of action will come into effect from 1 April 2016.

Signed: 

Director, Corporate Services

Dated: 18/5/16