Key A = Approve R = Recommend C= Consult

Named Proton Pro	00 and up to 100,000 over the life of the minimum three written quotes		А В В В В В В		C C		CEO holds finance team to account to them propose CEO holds finance team to development and delive Approved by Heatherscher, Adegated to local Bairs Monages by the holds of their set, and their set, and the set of the set of the set of the set the order to be backet by more than 100. With the exception of Secondary heatherschere, Note the order to be increased to the local Bairs Approved by Heatherscher, Adegated to local Bairs becker, Use and the set, All thermities, and finance the order to be prove than 100. With the exception of Secondary heatherschere, Network Bairs and the increase section of the section of the set fills and order or when the increase accelerate of Departed to the Bairscher and Finance Director of Approved by CEO, delegated to Buirscea and Finance Director, Use and the clock charged to the anis probel hyber. Authoring invoices the order accelerate and Finance Director of Departed to the Bairscea and Finance Director of Approved by CEO, delegated to Buirscea and Finance Director, Use and the clock charged to the anise probel hyber. Authoring for operation probe the team of the section and the clock probe the CEO, delegated to Buirscea and Finance Director. (by sating of generation means that clock probe thy Departed to Buirscea and Finance Director Departed to Director of Buirscea and Finance Director of Departed to Director of Buirscea and Finance Director of Departed to Director of Buirscea and Finance Director of Departed to Director of Buirscea and Finance Director Departed to Director of Buirscea and Finance Director of Departed to Director of Buirscea and Finance Director of Departed to Director of Buirscea and Finance Direc
Base of the sector of the s	di regond to etterni a audor's report en identi di regond to interni a audor's report en identi bendenchen aud incu di chuci py and di chuci py and di chuci py and di chuci py and di chuci audori au		R R R			C A R R R R R R	CED line manages Headheaden/Hid CED line manages Central Team CED holds fastore train to development and delvi Approved by Headheaden Central Central Managers and/or budges holders. Alter history moves bearing to the second second second second second managers and/or budges holders. Alter history moves able to approve at this beef, Alterheim (moves the able to approve at the increase the at this possibly higher. Alterhoim (moves) and the able to approve (because) and a fastore able to able to approve (because) and a fastore and a fastore Director or basiness and frances Director (because) (because) and a fastore Director (because) (because) and a fastore Director (because) (because) and approve the fastore Director (because) and (because) and fastore Director (because) and (because) and (because) (because) and (because) and (because) (because) and (because) and (because) and fastore (because) and (because) and (because) and fastore (because) and (because) and (because) and (because) (because) and (because) and (because) and (because) and (because) (because) and (because) and (because) and (because) and (because) (because) and (because) and (becau
Better and Appendix Appendix Interpreter inter interpreter inter inter in	dr regord to internal auditor's report if electrication officers wared if electrication and insel of should pay if and electrication and electrication is a single transmission and electrication budget with a single written quote if and electrication and electrication and electrication and electric	A	C A C			A R R R R R R	CCO line manages Central Team CCO in heids frame team to development and delive Approved by interfaceNet, delegated to load have Managers and/or todget holdes. Authorizing involves the order value by more than 10%. With the exception of descendary instantioned have able to approve the interfaceNet able to approve this low. Authorizing involves the order value by more than 10%. Delegated to the heids of the order of the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by CLO, delegated to fluxiness and Fram Develor. (by scaling of generations means that casis graphical high involve the involve team becomes and frame Develor be
Appet the intervalue Appet the intervalue Appet the intervalue Appet the intervalue Appet the intervalue Appet the intervalue Intervalue Appet the intervalue Intervalue Intervalue Interv	Heaterateria Team Version of School pay excerned and Version Version of School Payson excerned Team Version Version of School Payson paperse and reference that alde processment and efficiency average portional on a single transaction and within handget with a single written quote 00 and up to £10,000 in a single rand quot by £10,000 in a single rand quot for £10,000 in a single rand quot by £10,000 in a single rand quot by £10,000 in a single rand quot by £10,000 or the Herder clubing considering absentiang in 0.101 000 one the £10 of the constant. 1 moment three writes and the for the randown full for the constant. 1 moment the for the constant 1 moment the for the constant 1 moment the for the constant. 1 moment 1 moment the for the constant 1 moment 1		A C A A R R	А Я А А А А А А А А А А А А А		R R R R R R	CCO line manages Central Team CCO in heids frame team to development and delive Approved by interfaceNet, delegated to load have Managers and/or todget holdes. Authorizing involves the order value by more than 10%. With the exception of descendary instantioned have able to approve the interfaceNet able to approve this low. Authorizing involves the order value by more than 10%. Delegated to the heids of the order of the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by an official order or value the involve team proved by CLO, delegated to fluxiness and Fram Develor. (by scaling of generations means that casis graphical high involve the involve team becomes and frame Develor be
Appendix Solution Appen	buckness of the benchmarking and truth paperor and review truth wide processment and efficiency winning protocol 200 an a single transmission and within buckget with a single written quote 200 and up to £10,000 in a single and within degraded buckget, minimum ten quotes 200 and up to £10,000 in a single and within degraded buckget, minimum ten quotes 200 and up to £10,000 in a single and within degraded buckget, minimum ten quotes 200 and up to £10,000 in a single and within degraded buckget, minimum ten quotes 200 and up to £10,000 in a single and within degraded buckget, minimum ten quotes 200 and up to £100,000 wort the Ho off 200 and the bit of the contract with a 200 and the bit of the contract in a single and the single of GBL 200 and the bit of the contract in a single and the single of the contract 200 and up to £100,000 wort the Ho off the contract. 200 and up to £100,000 wort the Ho off the contract. 200 and up to £100,000 wort the Ho off 200 and up to £100,000 wort the Ho off 200 and up to £100,000 200 and the £100 the contract 200 and up to £100,000 200 and the first allow yike/La payment envelopeen deve	A	A C A A R R	R A A A A A A A A A A A A A A A A A A A	C	R R R R R R	CED holds finance team to development and delive Approved by institutative, independent to tool have preceded by an official order or where the invalues or the order value by more than 100. With the comparison of Secondary Headback Products and Program and Products and Products and Program and Products and Products and Products and Products and Products Product of Secondary Headback Products and Products and Products and Products Products of Secondary Headback Products and Products and Products and Products Products of Secondary Headback Products Products of Products and Products and Products Products of Products and Products Products Products Products of Products and Products Products Products of Products Pr
Image: product of the sector of the secto	paperse and referes total adia processment and efficiency usings protocol of an single transaction and within handjert with a single written quote 00 and up to £10,000 in a single and of up to £30,000 in a single and of up to £30,000 in a single and written quotes around to fulfiled, total control to the single of the single of the instrument the written quotes around to fulfiled, total control to the single of the sense of the single of the contract. 00 and up to £10,000 over the He of the moment the written quotes and up to fulfiled, total control to the single of the contract. 00 and up to £100,000 over the He of the moment three written quotes and to fulfiled. 00 over the He of the contract. 00 and up to £100,000 over the He of the moment the written quotes. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the contract. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the control to the for the contract. 00 and up to £100,000 over the He of the contract. 00 and up to £100,000 over the He of the contract. 00 and up to £100,000 over the He of the contract. 00 and up to £100,000 over the He of the contract of the contract of the contract of the too the contract of the contract of the contract of the contract of the too the contract of the contract of the contract of the contract of the too the too the for the contract of the too the contract of the contract of the contract of the contract of the too the contract of the contract of the contract of the too the contract of the contract of th	A	С А В В В В В В В В В В В В В В В В В В	A A A A A A A A A A A A A A A A A A A		R R R R R R	Approved by Headtescher, delegated to local Blains Managers and/or holges holders. Addressing moves the one of the state of the state of the line of the state of the state of the line of the line of the state of the state of the state of the line of the address of spaces at this level. Authoring movies moves able to approve at this level, Authoring movies moves the state value by more than 10%. The state value by more than 10%. Delegated to the Blainess and Finance betweet we be not addressing of spaces and the state of the state typically hyber. Authoring movies and finance Director or Business and Finance Director and Director. (by stating of exercision means that cast gradewide by CEO, delegated to Business and Finance Director. (by stating of exercision means that cast gradewide hyber). Delegated to business and Finance Director Director. (by stating of exercision means that cast gradewide hybridy hyber. Delegated to business and Finance Director Director. (by stating of exercision means that cast gradewide hybridy hyber. Delegated to business and Finance Director Director. (by stating of exercision means that cast gradewide hybridy hyber. Delegated to business and Finance Director Director (by stating of exercision delegate the director delegate Delegated to business and Finance Director Director (by stating of exercision delegated to Business gradewide hybridy hyber. Delegated to business and Finance Director Director delegated to business and Finance Director Directo
	and efficiency availing prototool 200 in a single transaction and within 200 in a single transaction and within 200 and up to £10,000 in a single an ad within discipated budget minimum the aquetes 200 and up to £50,000 in a single an ad within discipated budget minimum the aquetes 200 and up to £50,000 in a single and within discipated budget minimum the aquetes 200 and up to £50,000 in a single and within discipated budget minimum the aquetes 200 and up to £50,000 in a single and within discipated budget minimum the aquetes 200 and up to £50,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 over the file of the 200 and up to £100,000 and the file discontract 200 over the file of the 200 and the file discontract 200 over the file of the 200 and the file discontract 200 over the file of the 200 and the file discontract 200 over the file of the 200 and the file discontract 200 over the file discontract	A	A 8	А А А А А А А А А А А А А А А А А А		R R R R R R	Approved by Headtescher, delegated to local Blains Managers and/or holges holders. Addressing moves the one of the state of the state of the line of the state of the state of the line of the line of the state of the state of the state of the line of the address of spaces at this level. Authoring movies moves able to approve at this level, Authoring movies moves the state value by more than 10%. The state value by more than 10%. Delegated to the Blainess and Finance betweet we be not addressing of spaces and the state of the state typically hyber. Authoring movies and finance Director or Business and Finance Director and Director. (by stating of exercision means that cast gradewide by CEO, delegated to Business and Finance Director. (by stating of exercision means that cast gradewide hyber). Delegated to business and Finance Director Director. (by stating of exercision means that cast gradewide hybridy hyber. Delegated to business and Finance Director Director. (by stating of exercision means that cast gradewide hybridy hyber. Delegated to business and Finance Director Director. (by stating of exercision means that cast gradewide hybridy hyber. Delegated to business and Finance Director Director (by stating of exercision delegate the director delegate Delegated to business and Finance Director Director (by stating of exercision delegated to Business gradewide hybridy hyber. Delegated to business and Finance Director Director delegated to business and Finance Director Directo
and Services de des and and Services de la construct de la c	Ibadjet with a single written quote Ob and up to £10,000 in a single and within displated budget: minimum for quotes of writen quotes and the full displated budget: minimum for quotes of the single displated budget of the sing	A	8			R R R R R R	Managers and/or todget holders. Authorizing houses preceded by an official order or where the invoice cer- beceded by an official order or where the invoice cer- bender approximation of the invoice cer- bender approximation of the invoice cer- able to approximation of the invoice cer- bender by an official order or where the invoice cer- bender by an official order or where the invoice cer- bender by an official order or where the invoice cer- bender by an official order or where the invoice cer- bender by an official order or where the invoice cer- bender by a strateging of personal order of the invoice cer- bender by a strateging of personal order of the invoice cer- bender by a finance and finance Director or S Approved by Cian. Adult Committee, propose Durines: and Finance Director of S Approved by Cian. Adult Committee, propose Durines: and Finance Director of S Approved by Cian. Adult Committee, income by a strateging of generations means that casts a grant of the observation of the observation of the observation Director: (b) scatting of generations means that casts a grant of the observation of the observation of the observation Director: (b) scatting of generations means that casts a grant of the observation of the observation of the observation Director: (b) scatting of generations means that casts a grant of the observation of fluxibles and Finance Director: (b) scatting of generations means that casts a grant of the observation of fluxibles and Finance Director: (b) scatting of generations means that casts a grant of the observation of fluxibles and Finance Director: (b) scatting of generations of the observation Director: (b) scatting of generations of the observation of the observation of fluxibles and Finance Director (c) generation of the observation of
	n and within diselected budget: minimum encloses the requests the requ	A	8			R R R R R	School, SM and Baniera and Finance Director will alse to approve the soft hand. Authorizing movies in protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand in the protected base of the soft hand in the soft hand Director. (In particular of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the Director is protected base of the soft hand in the soft is protected base of the soft hand in the soft hand in the Director is protected and finance of the Director is protected and finance of the Director is protected and finance of the soft hand in the Director is protected and finance of the soft hand in the soft hand in the Director is protected and finance of the soft hand in the soft hand
Etreing in a sector of a secto	n and with delegated budget, minimum in protess inter quotes cannot for follinds, tions can be obtained for follinds, tions can be obtained for follinds, tions can be obtained for a obtained for the scatter of the scatter of the cluding considering advertising in O.EU. 200 over the life of the constract with a tem quotes 200 over the life of the constract. In a canadion, full forder process including advertising advertising in Constraints 200 over the life of the constract. In a canadion, full forder process including advertising and the constract. In a canadion, full forder process including advertising an OLD 2000 over the life of the constract. In a canadion, full forder process including advertising an OLD 2000 over the life of the constract. In a canadion, full forder process including advertising an OLD 2000 over the life of the constract. In a canadion, full forder process including advertising and of the constract. In a canadion, full forder process including advertising and of constract. The constraint of the life of the constract. In a constraint of the life of the constract. In a constraint of the life of the constract of advertising advertising approved by fortextra of advertising advertising constraints in france approxet, text, review and data - runta labak account; set, review and data	A	8			R R R A	Approved by CEO, delegated to humens and Finan Predextr. (sexating of operations means that cast spically higher. Adheting modes to the order to be an expected of the spical sector of the Delegated to the humens and Finance Director of S Approved by Finance and Adult Committee, propose Business and Finance Director of S Approved by CEO, delegated to humens and Finance Director. (sexating of generations means that cast probability of generations are seen that cast probability of generation are seen that cast probability higher. Delegated to Director of Business and Finance Director. (see stating of generation are seen that cast probability higher. Delegated to Director of Business and Finance up to COD does a security of individual seed of generations are providual to the security of the security of the OCD does and services Committee Committee Committee Committees COD does and services committees committe
	ten quotes interace written geder cannot be following interace written geder cannot be following interace written quotes cannot be following 2000 and tep for tancators full tender 2000 over the lef of the contract with a 2000 over the lef of the contract in a 3000 over the lef of the contract in a 3000 over the lef of the contract 3000 over the	A	8	R A A P A A A A A A A A A A A A		R R A	elificial order or where the invoice secreds the order or by more than 10%. Delegated to the Business and Finance Director or S Approved by Finance and Audit Committee, propose Business and Finance Director Approved by CED, delegated to Business and Finan Director. (p-scaling operations means that casts typically higher. Approved by CED, delegated to Business and Finan Director. (p-scaling operations means that casts typically higher. Delegated to Director of Business and Finan Director. (p-scaling operations means that casts typically higher.
Estering india Control of Control of Co	tion can be beakined by Business and tion can be beakined by Business and 2000 are steller of the constract with a 2000 over the life of the constract with a constraint of the constract with a constraint of the constract is a constraint. Constraint of the constract constraint on the constraint on the constract constraint on the constract	A	8	R A A P A A A A A A A A A A A A		R R A	Approved by France and Audit Committee, propose Business and Finance Director Approved by CEO, delegated to Rusiness and Financ Director, dy-scaling of generations means that easts applicably higher. Approved by CEO, delegated to Rusiness and Financ Director, dy-scaling of generations means that easts provide the scale of generation of the scale of the Director of the scale of generation means that easts reprintly higher. Delegated to Director of Rusiness and Finance up 1 (2000) as a result of Individual generation of the scale generation of the scale delegated to Director of Rusiness and Finance up 1 (2000) as a result of Individual generation of the scale generation of the scale delegated to Director of Rusiness and Finance up 1 (2000) as a result of Individual generation of the scale scale of the scale delegated to Director of Rusiness and Finance up 1 (2000) as a result of Individual generation of the scale scale of the scale delegated to Director of Rusiness and Finance up 1 (2000) as a result of Individual generation of the scale scale of the scale delegated to Director of Rusiness and Finance up 1 (2000) as a secult of Individual generation of the scale scale scale of the scale delegated to Director of Rusiness and Finance up 1 (2000) as a secult of Individual generation of the scale delegated to Director of Rusiness and Finance Committee Cole as a secult of the the finance Committee Co
internet min inter	cluding considering advertising in O.IGU 200 over the life of the constract with a 200 over the life of the constract with a 200 over the life of the constract in a 200 over the life of the constract 200 over the life of the life of the constract 200 over the l	A	8	A P P A A A A A A A A A A A A A A A A A		R R A	Busines and Finance Director Approved by CEO, delegated to Busines and Finance Director: (a soulding of permittion means that easis approved by CEO, delegated to Business and Finan Director: (a soulding of permittion means that easis reprintly higher: Director (a source) Director of Business and Finance upt LODOLOG as a result of individual generative() Delegated to Businest and Finance upt LODOLOG as a result of individual generative() Delegated to Businest and Finance upt LODOLOG as a result of individual generative() Delegated to Businest and Finance upt LODOLOG as a result of individual generative() Delegated to Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Business and Finance Committee Director of Director of Business and Finance upt LODOLOG as a result of individual generative() Director of Director of Business and Finance Committee Director of Director of Director of Business and Finance Committee Director of Director of Business and Finance Committee Direct
Commercial usa 2015 Contracting (Including Contracting	ten que	A	R			R R A	Director: (le-scaling of generations means that casts try-top-line) higher: Approved by CEO, diregated to Business and Finan Director: (le-scaling of generations means that casts try top in higher. Delegated to budget higher. Delegated to budget higher. Delegated to budget higher. Delegated to budget higher. Classical of individual expenditure(i) given and the trans- tion of the scaling of the scal
ber 45.00 contacts contacts ange terms ounderen philo of Same series tard Speemate contacts conta	minimum three writen quotes 300 oner whi life of the contrast: in suscion: fill fooder process including a process of the contrast: 1000 over the life of the contrast 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the life 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the 1000 over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the 1000 over the life over the life over the life over the life over the 1000	A	R	Р А Р А А А А А А А		R	Director: Up scaling of operations means that costs typically higher: Delegated to budget halders Delegated to budget halders Edelogated to budget halders Editory of a same start of modulate approximation of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the start of the start of the start of the Editory of the start of the Editory of the start of the st
borner 100 single taria single taria sing	0,000 em tel file of the contract. In a contract of the file of the contract of the contract 0,000 em tel file of the contract 0,000 em tel file of the contract contract of the of the contract of the office of the office of the office of of the office office of of the office office of office of the office of of the office office of office office office of of the office offic	A	R	A P A A A A A A R A		A	Delegated to budget holders Delegated to Director of Business and Finance up £100,000 as a result of Individual expenditure() just burning teen approach in the with ordering pool a source of the set of the set of the set of the set burning teen approach in the with order of the Teening Teening Set of the set of the set of the set (Set of the set of the set) or the set of the set of the Set of the set of the Set of the set of the Set of the set of the Set of the set of
email email pite fill gite fill vial agreemen pite fill pite fill Real agreemen vial agreemen Real agreemen vial agreemen <td< td=""><td>as electricate IDEU O,000 over the IV electricate O,000 over the IV electricate IDEV over the IDEV over the IDEV IDEV IDEV IDEV IDEV IDEV IDEV IDEV</td><td>A</td><td>R</td><td>A P A A A A A A A R A</td><td></td><td>A</td><td>Eulopated to Director of Business and Foruse up 1000000 as a mutual of individual expenditure(s) air having been approved in line with ordering good varieties each on their prepared by contrail fina receives each of the prepared by contrail fina Team) (CD gluss a signitudy from the Finance Committee</td></td<>	as electricate IDEU O,000 over the IV electricate O,000 over the IV electricate IDEV over the IDEV over the IDEV IDEV IDEV IDEV IDEV IDEV IDEV IDEV	A	R	A P A A A A A A A R A		A	Eulopated to Director of Business and Foruse up 1000000 as a mutual of individual expenditure(s) air having been approved in line with ordering good varieties each on their prepared by contrail fina receives each of the prepared by contrail fina Team) (CD gluss a signitudy from the Finance Committee
Id Agreement Id Agreement Isary Paymento Isary Paymento Is	0.000 over the life of the contrast first appropriat for the limit ton ton ton ton territyleads of shoal approved by QLO 1.550 (single dama) proproved by Oracler of all faunce ton limits and approved by Chair of 1.500 (single dama) paperoved by Chair of 1.500 (single dama) paperoved by Inevent of the state of the state of the state of the state next authorisation up to £100,000 ment authorisation over £100,000 dista - Trusta Mancacount: set, dista - Trusta Mancacount: set, dista - Racelemy allocation is for chegoe payment authorisations in for chegoe payment authorisations in for chegoe payment authorisations in for despeap payment authorisations in f	A A A	Ř	р А А А А А А Я А А		A	Eulopated to Director of Business and Foruse up 1000000 as a multi-of individual expenditure(s) air having been approved in line with ordering good versions excition indices pressured by contrail fina multi-sector being pressured by contrail fina Team) (CO plus a signitudy from the Finance Committee
lar PPunch lar PPunch lar Prime lar Prime	Ident appropriate prior for All Trust tom Toward of whole trust salary BACs payment employees there i/leads of school approved by VCCD 1.5500 (range dama) paymoved by VCCD 1.5500	A A A	A	A A A A R A			Eulopated to Director of Business and Foruse up 1000000 as a multi-of individual expenditure(s) air having been approved in line with ordering good versions excition indices pressured by contrail fina multi-sector being pressured by contrail fina Team) (CO plus a signitudy from the Finance Committee
In the second se	ion out of white trust salary BACs payment emolytoms Birlyheads of School aspromed by CSD ESDD (pingle clam) approved by Director of of of uit Team employees approved by Line of of ment subhorisation up to £100,000 ment subhorisation over £100,000 Attes - Funds bank account: set, darmed dar- Funds bank account: set, darmed darmed darmed darmed darmed darmed account actions and and us to £100,000 Attes - Academy allocation set charges payment authorizations national us to £1,000 Attes - Academy allocation dar for charges payment authorizations and one of Line of the Academy allocations for charges payment authorizations and one of Line of the Academy allocations for the academy allocation of the Disposed for the academy allocations for charges payment authorizations and one of Line of the Academy allocations for t	A	A	A A A A R A			Eulopated to Director of Business and Foruse up 1000000 as a multi-of individual expenditure(s) air having been approved in line with ordering good versions excition indices pressured by contrail fina multi-sector being pressured by contrail fina Team) (CO plus a signitudy from the Finance Committee
Inf Expenses Academy in Academy i	encloses Eschlessian Granues ESSO (page Lam) approved by CREator of and Granues ESSO (page Lam) approved by Chear of ad uit Team employees approved by Ine ment authoritation up to £100,000 ment authoritation over £100,000 ment authoritation over £100,000 date - Acatemy Inel Dank account set, darmed da-Trant allocation darmed da-Trant allocation darmed darmed darmed darmed authoritations and up to £100,000 darmed darmed authoritations and up to £100,000 darmed authoritations and up to £100,000 darmed authoritations hand up to £100,000 hand up to £100,000 darmed authoritations hand up to £100,000 hand	A	A	A A A A R A		A	Eulopated to Director of Business and Foruse up 1000000 as a multi-of individual expenditure(s) air having been approved in line with ordering good versions excition indices pressured by contrail fina multi-sector being pressured by contrail fina Team) (CO plus a signitudy from the Finance Committee
ECO UPC I CEO UPC I CEO UPC I CEO UPC I CEO UPC I CEO UPC I Trans Banking Banking Banking Banking Banking Banking Banking Const card Const card Con	LSOD (ning) ecim) approved by United or of officance LSOD (ning) ecim) approved by Chair of di	A	A	A A A R A			£100,000 as a result of individual expenditure(s) alre having been approved in line with ordering goods a service section (and being prepared by Central Fina Team) CEO plus a signatory from the Finance Committee
Coron et al. Central Tion Central Tion Central Tion Central Tion Central Tion Central Central Central	USO (Lingle dam) approved by Chair of d ust Team employees approved by Ine event authoritation up to £100,000 ment authoritation up to £100,000 date - Academic Stream date - Nata Bark account: set, dar-Mark authoritation da - Trant allocation da - Trant allocation da - Trant allocation da - Academic allocation a for cheaps apprent authoritations national use for CLOBO	A	A	A A R A			£100,000 as a result of individual expenditure(s) alre having been approved in line with ordering goods a service section (and being prepared by Central Fina Team) CEO plus a signatory from the Finance Committee
Constal Transport anasport Banking AACs paym BACS paym BACS paym BACS paym Constant	ust Train employees approved by line ment authonisation up to £100,000 ment authonisation up to £100,000 dider - Academic Second, set, review and dider - Academic Second, s	A	A	A A R A			£100,000 as a result of individual expenditure(s) alre having been approved in line with ordering goods a service section (and being prepared by Central Fina Team) CEO plus a signatory from the Finance Committee
Act o paym A	nent authorisation over £100,000 date - Trust bank account; set, velew and date- Nature (Second Second Second Second da - Trust allocation da - Trust allocation da - Readem y allocation s for cheques payment authoritations manify use staf.000 for cheques payment authoritations	A	A	A R A			£100,000 as a result of individual expenditure(s) alre having been approved in line with ordering goods a service section (and being prepared by Central Fina Team) CEO plus a signatory from the Finance Committee
Adam man Bank man Lank man Coefficient Geneticient Geneticient Geneticient Geneticient Geneticient Holden H	date - Trust bank account; set, review and date - Academy level bank account; set, dar- Initial Blocation dis - Nacademy allocation dis - Academy allocation for charges gramment authorisations n ealary) use 10.61,000 a for charges gramment authorisations n ealary) use to 61,000	A	A	R			CEO plus a signatory from the Finance Committee
sudget Setting Academy in Setting	date-Academy level bank account: set, d anend 5: - Krastelmerg allocation 5: - Academy allocation 5: for charges payment authoritations in der charges payment authoritations net charges payment authoritations	A		A			In consultation with Director of Business and Finance
Incelle and Sector 1 and Sector	d amend 55 - Frost allocation 55 - Academy allocation 55 - for cheques payment authorisations nalarly up to £1,000 55 for cheques payment authorisations nalarly up £2,000 and up to £20,000						SFM In consultation with Director of Business and Finance
Addent Setting Addent Setting Addent Setting Addent Setting Addent Setting Addent Setting Addent Setting Addent Virlement of Addent Virlement of Ad	ds - Academy allocation s: for cheques payment authorisations in salary) up to E1,000 for cheques payment authorisations in salary) over £1,000 and up to £20,000					R	SFM £25,000 limit
iciber that ignatorie i grantorie i icoter that destantory i destantory i	in salary) up to £1,000 is for cheques payment authorisations in salary) over £1,000 and up to £20,000			A			£1,000 for Primary Schools and £17,000 for second school. Higher secondary school amount due to boo
ignotione that adget Setting Adget Setting Adget Verment of While Strue Academy While Strue Academy While Strue Academy While Strue Compliance Academy While Strue Compliance Academy While Strue Compliance Academy While Strue Compliance Academy Awhole Strue Compliance Academy Awhole Strue Struet the Compliance Academy Awhole Strue Academy Awhole Strue Academy Awhole Strue Academy Awhole Strue Academy Awhole Strue Academy Awhole Struet the Academy Awhole Struet the Academy Awhole Academy Academy Acade	is for cheques payment authorisations in salary) over £1,000 and up to £20,000			A			fliahts for trios. Any one signatory on the bank mandate which include
Academy i Academy i Academy i Volent im Truct Cene Violei Tru Volent Tru Academy i Whele Tru Compliance Academy i Notes Tru Compliance Academy i Notes Tru Compliance Academy i Academy i Academy i Notes Tru Compliance Academy i Academy i Academy i Academy i Notes Tru Compliance Academy i Academy i			A	A			
budet time Trans Cent Trans Cent Trans Cent Trans Cent Trans Cent Trans Cent Trans Cent Trans Cent Academy In Whole Trans Compliance Compl			А				Any two signatories on the bank mandate
Increating Arriver and Arriver	netable tral Services budget: set in line with budget			A	C	R	
Virement d Academy M Wooltoring Monitoring M	ust consolidated budget	A	С	R			
Whele Tru Monitoring Academy in Monitoring Whele Tru Whele Tru Whele Tru Whele Tru Whele Tru Normalized Income I	of budgets (change of allocation) level medium term (3-S year) forecasting		с	A		R	Check with auditors
Monitoring Mulacity & Mulacity & Mulacity & Mulacity & Compliance each mole of a Mulacity & Compliance each mole of a Milocation. A Milocation & Mulacity & Commonly & Mulacity & Commonly	ist medium term (3-5 year) forecasting		A	R		n	
Localization of the second sec	level ongoing budget monitoring			с	С	С	Monthly Management Reports produced by Busine Managers
each most envire of 2 visit Reserves of Allocations Tour terus Tour terus Tourne per Encome per Encome encome per excitice Seneration Fored asset Fored asset Fored asset Fored asset Fored asset Fored asset	ust ongoing budget monitoring overview		С	C			Monthly Management Reports produced by SFM
utt Reserves Albactano Lavy For agreed construction Leve Income duration Seenerston income duration Policides For estabilities Incollence Grant data Fixed asset Fixed asset Fixed asset Fixed asset Virtue of 15 Virtue of 16	ce with monthly close down procedures for th end in line with timetable			C		А	
Income asserted contribution Income asserted contribution Seneration Policies To establic Iscellaneous Fixed asset required with the seneration of the seneration Fixed asset required with the seneration of the seneration	whole Trust month end position of Trust reserves	C A	С	R		Ρ	
Levy contribution Income generation Beneration activities were Policies To establish Iscellaneous Grant dain Fixed asset Fixed asset Fixed asset Fixed asset Write off b	rns to the ESFA the annual levy for central services - the %	c		Å			
Income activities w generation year Policies To establish iscellaneous Grant dain Fixed asset Fixed asset grant or tra- Write off b	on that each school makes to the Trust for ntral services.	A	с	R			
Generation year Policies To establial remissions Iscellaneous Grant claim Fixed asset Fixed asset required w grant or tra considerati Write off b Verte off b	eneration and support of educational within each individual school within the						Any income generated belongs to the relevant Academ spend within that year (subject to any restrictions on t
Iscellaneous remissions Fixed asset Fixed asset required w grant or tr considerati Write off b							income). Any remaining surplus at year end will revert Trust reserves
Fixed asset Fixed asset required w grant or tra considerati Write off b		A	С	R			
required w grant or tra considerati Write off b	ms: approval and signing t disposals: up to £20,000 in net book value			A	с	R	
Write off b	ts disposals: £20,000 + (DFE approval where assets funded with >£20,000 DFE ransferred from LA at nominal tion)	A		R	с	с	ESFA approval required for disposal of freehold L&E heritage assets
required w	uun) bad debts: £1,000 + (ESFA approval bad debts: £1,000 + (ESFA approval whichever 1% of total annual income or whichever is smaller) per single transaction)	A	C	R			
	ent and determine pay of Chief Executive	A		с			
Appointme Team	ent and determine pay of Trust Leadership ent and determine pay of other central	c		A			
trust team p Appointmen and Heads o	n posts ent and determine pay of Headteachers			A			
	s of School	C		A	С	B	In line with group size and recruitment and retention i
Dismissals Dismissal o	ent and determine pay of all academy posts of Chief Executive	A		A		R	
Dismissal o Settlement	of all other staff ,000 (non-statutory/non-contractual)			A			
Up to £50,	,000 (non-statutory/non-contractual)	A		R			
	000 (non-statutory/non-contractual)	A					Plus ESFA in accordance with the Academies Finan Handbook
£80.000 gr				А			
£80,000 gr	iew requests (including regrading) up to rross salary iew requests (including regrading) over			Ρ			
Executive	ross salary iew requests (including regrading) over ross salary	A					
staff	rross salary iew requests (including regrading) over rross salary payments/responsibility payments - Chief	A A				R	
teaching so Re-designa	ross salary iew requests (including regrading) over ross salary	A		Α			
edundancies Decision to restructure	roos salav ver expects fincluding regrading) over roos salav paymenti/responsibility payments - chief paymenti/responsibility payments - all payment for external work e.g. through chool disofnancease in hours	A		A A A		R	
Decision to restructure	tions salary enrepanding inverters salary enrepanding inverters salary apprendix exponsibility payments - Cheff payments/responsibility payments - all payments/responsibility payments - all payments for elements or elements of the salary of	A A			с		
Ill health re Terms and Revisions b	trons salary terre regards (nybudeng regrading) over terrs salary gayment / segons billing payments - Shelf gayment / for edemail avoir 6.g. through chord terre of the edemail avoir 6.g. through chord terre of the edemail and the edemail on the resolution of the edemail on make resolutions and stalling terre with a reduction the hadrowst			A	c	R	