



Nottinghamshire

**POLICE & CRIME COMMISSIONER**

From: Charlotte Radford  
Tel:  
Date: March 2013

DMR  
Ref:

2013/009

**PART ONE**

**EXECUTIVE DECISION MAKING REPORT**

**NOTTINGHAMSHIRE OFFICE OF THE POLICE AND CRIME  
COMMISSIONER**

**TITLE OF SCHEME OR SERVICE**  
The Financial Regulations

**CLEARED BY** Charlotte Radford

**DECISION: To approve the Financial Regulations**

**EXECUTIVE SUMMARY:**

The financial regulations have been reviewed and updated for the Police & Crime Commissioner. The Finance Team have reviewed the proposed regulations and where appropriate made suitable recommendations which have been incorporated in this final version.

This document will require further review and possible amendment following any stage 2 transfer.

**Nottinghamshire Police and Crime Commissioner**

The above request has my approval.

**Signature:**

**Date:**

25/3/13.

**1. How does the proposal address the Police and Crime Plan priorities?**  
These Financial Regulations underpin the financial support to the Police & Crime Plan.

**2. What local needs are you expecting to meet?**  
These meet the requirement of regulation and good financial management.

**3. What outcomes are expected to be achieved?**  
A robust set of regulations that ensure good financial governance and internal control.

**4. What consultations have taken place with those affected by the proposal?  
What did they say?**  
The Finance Team have been fully consulted as part of this review and update.

**5. Have you considered all reasonable courses of action and options?**  
Yes. And best practice as recommended by CIPFA has been followed.

**6. What will be the impact be on performance and risk?**  
None directly, but this does provide the basis for sound financial management.

**7. What are the resource implications and will the proposal achieve greater efficiency and value for money?**  
This provides the basis for VFM and efficiency within the service activities.

**8. Provide any supplementary information to support your proposal**  
Financial Regulations as attached.

**9. Public Access to Information**

Information in this form is subject to the Freedom of Information Act 2000 (FOI Act) and other legislation. Part 1 of this form will be made available on the PCC website within 2 working days of approval. Any facts and advice that should not be made automatically available on request should not be included in Part 1, but instead on a separate Part 2 form. Determent is only applicable where release before that date would compromise the Implementation of the decision being approved.

Is the publication of this approval to be deferred? No

Is there a Part 2 Form? No

**10. Any Further Action Required:**

**ORIGINATING OFFICER'S NAME AND CONTACT DETAILS**

Charlotte Radford  
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