

# Financial Authorisation Limits

V 4.0 This policy is effective in all AA

	October 2019	MP/AE	Comprehensive review, in line with revised Financial Policy and Procedures Framework V 4.0.
V 4.1	October 2020	MP/AE	Addition of BACS payment limits
V 4.2	November 2021	MP/AE	Update of role titles and limits updated in line with current scheme of delegation.  Updated inline with V2.0 Procurement Policy. Pre order/Procurement Approval added and split between Goods and Contracted Services. CFO Virement limit increased from £5,000 to £15,000, with caveat. Petty Cash amount reduced from £1,000 to £4243

