

## Capital Approvals - Table 1

## Financial Procedure Rules

<b>Injections</b>		<b>Authority to Spend (2)</b>	<b>Authority to Tender</b>	<b>Chief Officer Approval</b>	<b>Variations (2)</b>
Fully Externally Funded (1)	Leeds City Council Funded (3)				

Category of Scheme	All Schemes (2)	All Schemes	Category			All Schemes	All Schemes	Schemes A,B,C & E (4)
			A & E	B & C	D			
Expenditure up to :-								
£100,000	Director of Department (5)	Director of Resources	Director of Department (5)	Director of Department (5)	Director of Department (5)	Director of Department (5)	Director of Resources	In Accordance with Table 2
£250,000	Director of Resources	Director of Resources	Director of Resources		Director of Resources			
£500,000	Director of Resources	Executive Board	Executive Board		Director of Resources			
Over £ 500,000	Director of Resources			Executive Board	Director of Resources	Director of Resources		

**Notes :-**

Examples of Full External Funding are as follows :- Section 106 ; Section 278 ; Government Grant ; Lottery ; Private Sector ; Health Authority ; Gifts etc ; Yorkshire Forward ; European

(1) Grants ; Surestart Grant.

(2) NB - Schemes funded by Section 278 monies can be injected, given Authority To Spend and Variations, up to any limit, by the Departmental Director.

(3) Examples of Leeds City Council Funding are as follows :- General Resources ; Capital Receipts ; Revenue Contributions to support capital reserve ; Unsupported Borrowing.

(4) The Director of Resources will approve all variations on Category D schemes which use internally managed ICT Development resources.

(5) Where concurrent delegations exist, this delegation applies equally to the appropriate Chief Officer.