



Financial Regulations

August 2020

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Financial Regulations Applicable to all Staff

1. **Conduct of All Members of Staff**

The University expects that all staff will observe the following principles

4. **Income of the University**

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All monies receivable by the University are to be t

Auditors

1. Authority of Exte.i.t.8610c4.219741.262010916.16d1.69801.26109215Tc6BTPKICID851.672.08Td941510

Appendix A – Financial Policies and other Related University Policies

All financial policies are approved by the Finance Committee, with the exception of *FP01 – Scheme of Delegation*, which is approved by the Board of Trustees.

Financial Policies

Document	Owner	Current Status (For info)
Scheme of Delegation	Director of Finance	<i>Approved annually</i>
Procurement	Director of Finance	<i>Approved</i>
Travel, Hospitality and Other Expenses	Director of Finance	<i>Approved</i>
No PO, No Pay	Director of Finance	<i>Approved</i>
Credit Control	Director of Finance	<i>Approved</i>
Tax Classification of Payments to Individuals	Director of HR Services and Associate Director of Tax	<i>Approved</i>
Research Grants and Contracts	Director of Finance	<i>Approved</i>
Consultancy	Director of Finance	<i>Approved</i>
Financial Planning, Reporting, Performance and Investment	Director of Finance	<i>Approved</i>
Tax Strategy	Director of Finance	<i>Approved</i>

NB: Other policies may

Other Policies and Procedures associated with

