

Corporate Directors Direct Authority Through Financial Limits Policy								Delegated Authority														EASC / NCCU					Delegated Functions					
Post	Cost Centre	Tier 1 Director Director of EASC	Tier 1 Director Director of Specialised Services	Tier 2 Director Director of Finance & Information	Director of Planning & Performance	Tier 3 Director Committee Secretary Nurse Director Medical Director		Assistant Director of Finance	Assistant Director of Planning	Assistant Medical Director	MH & CAMHS Commissioner	CAMHS Case Manager	Gender Services Manager	Traumatic Stress Wales	Renal Network Manager	Corporate Governance Manager	Corporate Governance Officer	Office Manager	Financial Accountant	Head of Contracting	Head of Financial Planning	Assistant Financial Accountant	Head of Quality & Patient Care	IPFR Manager	Commissioning	Corporate	NEPTS	Clinical	Quality	Delegated to NWSSP	Delegated to Cwm Taf	
Current Post Holder		Stephen Harry	Sian Lewis	Stuart Davies	Nicola Johnson	Jacqueline Evans	Carole Bell	Iolo Doull	James Leaves	Claire Harding	Various	Emma King	VACANCY	Krysta Hallewell	Emma Smith	Susan Spence	Helen Tyler	VACANCY	Laura Holburn	Helen Harris	VACANCY	Kendal Smith	Nicola Skinner	Adele Roberts	Catherine Dew	VACANCY	Gwenan Roberts	Nicola Bowen	Jo Mower	Shane Mills		
Corporate Responsibility as per the Standing Financial Instructions Sign off of Annual Financial Plan for JC		√ <small>Cost Centres H700-H799</small>	√ <small>Cost Centre H100</small>	√ <small>Cost Centre H100</small>																												
Service Level Agreements in line with Standing Financial Instructions SLA Contract Agreements SLA Contract Payments in Line With Contract Agreements - Wales SLA Contract Payments in Line With Contract Agreements - England		√ <small>Cost Centres Wales H200-H290</small>	√ <small>Cost Centres H100</small>	√ <small>Cost Centre H100</small>	√ <small>Cost Centre H100</small>				√ <small><£750k</small>	√ <small><£750k</small>																						
IPFR Requests and Other Non Contract Payments All Patient Funding Requests Non Contract and Emergency Activity Payments Supporting Approved Funding Releases and Developments		√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	√ <small>Cost Centres H400-H411</small>	√ <small>Cost Centre H412</small>	√ <small>Cost Centres H900-H999</small>	
Mental Health Mental Health CAMHS Contracts Other Mental Health Contracts Mental Health Secure Services Contracts		√ <small>Cost Centre H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	√ <small>Cost Centres H550</small>	√ <small>Cost Centres H510-H530</small>	√ <small>Cost Centres H500/H505</small>	
Networks Running Costs Networks According to Oracle Authorisation Limits			√ <small><£100k</small>	√ <small><£50k</small>										√ <small><£10k</small>	√ <small><£10k</small>																	
Committee Running Costs DRC Requisitions and Orders According to Oracle Authorisation Limits		√ <small><£100k</small>	√ <small><£100k</small>	√ <small><£50k</small>				√ <small><£20k</small>									√ <small><£10k</small>	√ <small><£3k</small>	√ <small><£0.5k</small>						√ <small><£20,000</small>	√ <small><£20,000</small>	√ <small><£20,000</small>	√ <small><£20,000</small>	√ <small><£20,000</small>			
Payroll Payroll New Starters Payroll Leavers Establishment Vacancy Authorisation Payroll Changes Financial Payroll Changes Non Financial (eg Financial Coding) Payroll Travel Expenses Payroll Study Leave		√ <small>Cost Centres H001-H099</small>	√ <small>Cost Centre H001</small>	√ <small>Cost Centre H004</small>	√ <small>Cost Centre H002</small>	√ <small>Cost Centre H005</small>	√ <small>Cost Centre H003</small>	√ <small>Cost Centre H006</small>							√ <small>Cost Centre H040</small>	√ <small>Cost Centre H050</small>										√ <small>Cost Centre H090</small>	√ <small>Cost Centre H090</small>	√ <small>Cost Centre H090</small>	√ <small>Cost Centre H090</small>	√ <small>Cost Centre H090</small>	√ <small>Cost Centre H090</small>	√ <small>Cost Centre H090</small>
Operational Finance Teams Only Ledger Journals - Reversing Ledger Journals - Standard Ledger Journals - Final Accounts				√				√											√	√												
Delegated to External Bodies Bank Account Management Ledger Integrity Payroll Calculations PANISU																			√												√	

- √* IPFR packages to be authorised according to the financial limits policy.
- √** Assistant Directors can authorise in lieu of Directors in certain circumstances according to the financial limits policy
- √*** IPFR manager can authorise to delegated limit in absence of Head of Nursing & Quality

Delegated authority to Level 2 and 3 Directors for staff budgets and payroll appointments