

**TO:** RISK AND ASSURANCE COMMITTEE

**FROM:** JAIMEE BOTTING, INTERIM TEAM LEADER FINANCE

**AUTHORISED BY:** MICHAEL DAY, GROUP MANAGER – FINANCE AND ASSURANCE

**MEETING DATE:** MONDAY 22 MARCH 2021

**SENSITIVE EXPENDITURE 2020/21**

**SUMMARY**

This report covers sensitive expenditure during the period from 1 October 2020 to 31 December 2020.

**RECOMMENDATIONS**

**That the Risk and Assurance Committee:**

- 1. Receive the report “Sensitive Expenditure”.**
- 2. Note the expenditure.**

**IMPLICATIONS**

1.	<i>Has this been provided for in the Long Term Plan/Annual Plan?</i> No
2.	<i>Is a budget amendment required?</i> No
3.	<i>Is this matter significant in terms of Council’s Policy on Significance?</i> No
4.	<i>Implications in terms of other Council Strategic Documents or Council Policy?</i> No
5.	<i>Have the views of affected or interested persons been obtained and is any further public consultation required?</i> Not required

**BACKGROUND**

In keeping with standing practice the list of sensitive expenditure for the Councillors, Chief Executive and Executive Team is presented to the Risk and Assurance Committee. The attached list covers the period from 1 October 2020 to 31 December 2020. Sensitive expenditure is identified in the Sensitive Expenditure Policy and includes travel, meals, training and hospitality for the above positions.

\* The data supplied is what was available at the time of preparing this report from our new finance system. Any omissions will be disclosed in the next report.

## **Appendix 1: ICC - Sensitive Expenditure - 1 October 2020 to 31 December 2020**