

**Bank account held with Lloyds****Current Signatories****Proposed Changes****Panel A**

Stuart Bain - Chief Exec	No change
Jeff Buggle - Director of Finance and Performance Management	No change
David Baines - Deputy Director of Finance	No change
Chris Gedge - Assistant Finance Director	No change

**Panel B**

Chris Curd - Assistant Finance Director	Remove and replace with Dawn Allaway (Interim Assistant Finance Director)
Lisa Marsh - Assistant Finance Director	No change
Mark Austin - Assistant Finance Director	No change

Banking transactions require two signatories, either 2 from panel A or 1 from panel A and 1 from panel B.

**Other Signatures**

Stacey Morley - Financial Accountant	No change
Alan Foreman - Senior Financial Accountant	No change

**Authorisers to process transactions on Lloyds Link****£1-£9,999.99 one of the following**

Member of Panel B above	
Stacey Morley - Financial Accountant	No change
Alan Foreman - Senior Financial Accountant	No change
Julia Birch - Interim Financial Accountant	Removed and replaced with Lucy Baxter - Technical Accountant

**£10,000.00 upward one from below and any one from above**

Panel A	No change
Lisa Marsh - Assistant Finance Director	No change
Chris Gedge - Assistant Finance Director	No change
	Dawn Allaway (Interim Assistant Finance Director) to be added