

REVIEW OF FINANCIAL REGULATIONS.

June 08th 2020

The Nalc 2019 template has been used and compared to our previous version.

KEY:

- Clauses which are the same as the old version are not highlighted
- New clauses are highlighted in yellow.
- ~~Those which are struck through, the RFO considers unnecessary.~~
- Wording suggested by the RFO is highlighted in blue.

Please note:

- 6.20 - This applies to the Zoom payments. There is no possibility to make internet payments and council do not (yet) have a debit or prepaid card on the UTB account.

Councillors to vote on whether the draft is acceptable or not.

(Clerk suggests if further amendment / review is required this could be handed outside of the meeting.)