

Agenda Item 9

For Decision – Changes to Financial Regulations

Author: Sarah Williams, Business Manager & Responsible Finance Officer

Summary

Financial Regulations are reviewed by Council annually at this meeting. It is proposed to carry out a minor amendment detailed below, and that Cllrs approve these.

A change is proposed to one section of the Financial Regulations which reflect the Council's current working practices and needs:

- 10.4 - amend “the relevant TOIL sheet” to “Leave Planner or the relevant software file”

[This change appears in track change format in Appendix 9.1, which can be viewed on the website here.](#)

Recommendation

Approve the proposed changes to the Financial Regulations.