

	Reference	Amendment		
DECEMBER 2008 AMENDMENTS				
Annex 4.6 Expenditure and payments	A.4.6.2	Reference to Better Payments Practice Code dropped.		
	New A.4.6.3	introduces new 10 payment principle.		
	A.4.6.4	Elaboration on requirement for Treasury approval of advance payment.		
	A.4.6.5	Rephrasing to confirm bulleted points are examples.		
	A.4.6.5	3rd bullet: Expands description of examples of minor services		
	A.4.6.5	New bullet confirming that modest prepayments may be made, subject to Treasury agreement, where a value for money assessment demonstrates clear advantage in early payment.		
Annex 4.13 Special Payments	A.4.13.11	Inclusion of link to special severance payment proforma		
Annex 4.14 Remedy		Inclusion of PHSO's Principles of Good Complaint Handling		
Annex 5.7 Banking		New Banking Annex		
Annex 7.4 Framework Document	Appx 8.2	Confirms NDPBs Annual Report and Accounts must comply with the Financial Reporting Manual.		
	Appx 8.3	As Appendix, paragraph 8.2.		
APRIL 2008 AMENDMENTS				
Annex 4.8	Box A.4.8D	Correct Annex reference inserted		
	BoxA.4.8E	Link to the Crichel Down Rules corrected		
Annex 4.10 Losses and write offs	4.10.6	Notification guidance strengthened to advice departments not to hesitate to note any occurrences which, in their view, it would be proper to bring to the notice of Parliament.		
	Box A.4.10D	Annex reference in 4th bullet corrected		
Annex 4.14 Remedy	Box 4.14C	PHSO's new principles of remedy		
Annex 4.15 SIC		New Annex on Statement of Internal Control added		
Annex 5.1 Grants and grants-in-aid	5.1.6	Annex reference corrected		
Annex 5.5 Liabilities	5.5.4	Annex reference corrected		
Annex 5.6 Departmental Lending	5.6.26	Annex reference corrected		
OCTOBER 2007 AMENDMENTS				
Annex 4.8 Asset management	Box A.4.8E	Reference added to Disposal of Historic Buildings Guidance		
Annex 4.10 Losses and write-offs	A.4.10.8	Correction of reporting requirement from £25,000 to £250,000		
Various Annexes		Weblinks embedded		

