

Reference	Adopted Date	Last Review Date	Next Review Date
GOVERNANCE			
Standing Orders	May-18	May-18	May-19
Code of Conduct	May-17	May-17	May-19
Publication Scheme	Apr-18	Apr-18	Apr-19
Document Register	Apr-18	May-18	Apr-19
TERMS OF REFERENCE			
Planning & Transport Committee		May-18	Jun-19
Open Spaces and Facilities Working Group		May-18	Jun-19
POLICIES & PROCEDURES			
Freedom of Information Policy	May-18	May-18	May-19
Data Protection and Information Policy	May-18	May-18	May-19
Subject Access Request Policy	May-18	May-18	May-19
GDPR Data Audit		May-18	May-19
GDPR Guidance and Action Plan		May-18	May-19
Reserves Policy	Nov-17	Nov-17	May-18
SPC Award Scheme Rules	May-17	Sep-17	May-18
Complaints Procedure	May-18	May-18	May-19
s137 Grant Applications Policy	Dec-15	unknown	May-18
Audio Recording Policy	Feb-18	Feb-18	May-19
Co-option Policy	drafted but unadopte	May-17	May-18
RISK			
Risk Management Scheme	14-Mar-18	11-Apr-18	May-18
Fire risk assessment (Pavilion)			
H&S risk assessment (Pavilion)			
FINANCIAL			
Financial Regulations	May-18	May-18	May-19
Budget Setting Process			May-18
Asset Register	May-18	May-18	May-19
OTHER			
Good Councillors Guide	NALC 4th Edition		
Allotment agreement	unknown	Nov-17	Sep-18
Jubilee Field Pavilion Hire T&Cs	unknown	Apr-18	May-19
Consent Forms (various)		May-18	May-19
Privacy Notices (various)		May-18	May-19