

Policy and procedure list

No	Name	Current version	Approval date
1	Standing Orders	B	11/05/2022
2	Financial Regulations	A	11/05/2022
3	Sickness and Absence Policy	A	13/07/2022
4	Training and Development Policy	A	13/07/2022
5	Disciplinary and Grievance Policy	A	10/08/2022
6	Equal Opportunities Policy	A	10/08/2022
7	Health and Safety Policy	A	09/11/2022
8	Privacy Notice	B	08/03/2023
9	Privacy Notice - staff, councillors, role holders	B	08/03/2023
10	Document Storage, Retention and Destruction Policy	C	09/11/2022
11	Co-option Policy	B	09/11/2022
12	Business Continuity Policy	A	09/11/2022
13	Security Incident Response Policy	B	09/11/2022
14	Privacy Policy	A	09/11/2022
15	Requests for Information Policy	A	08/03/2023
16	Burial Charges	A	Sep-20
17	Memorial Safety Policy	A	Sep-20
18	Burial Ground Regulations	A	Sep-20
19	Press and Media Policy	A	08/03/2023
20	Complaints Procedure	A	11/05/2022
21	Compliments & Complaints From	A	11/05/2022
22	Grants and Donations Policy	A	08/03/2023
23	Risk Assessment		07/11/2022
24	Councillor job description	A	13/10/2021
25	Freedom of Information Scheme	B	10/11/2022
26	Staff Recruitment and Retention Policy	A	02/03/2022
27	Expenses Policy	A	08/03/2023
28	Gifts and Hospitality Register Guidelines	A	08/03/2023
29	Reserves Policy	A	08/03/2023
30	Asset Register	Feb-23	08/02/2023
31	Habitual or Vexatious Complaints Policy	A	11/05/2022
32	Data Protection Policy	A	10/08/2022
33	Protocol for the marking of the death of a s	Sep-22	
34	Village Green WG Risk Assessment	Aug-22	10/08/2022
35	Dignity at Work Policy	A	09/11/2022
36	Code of Conduct	Nov-22	09/11/2022
37	Christmas Tree on VG Risk Assessment	Oct-22	09/11/2022
38	Internet Banking Payment Procedure	A	14/12/2022
39	Internal Financial Control Policy	A	14/12/2022
40	Debit Card Policy	A	14/12/2022
41	Litter picking event risk assessment	May-23	03/05/2023
42	Big Help Out risk assessment	May-23	03/05/2023

Next review date
2023 - May
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