

List of Policies and Procedures January 2018

Name of Document	Last reviewed	Number of pages	Reviewed by
Grievance policy	June 17	3	N/A
Complaints procedure	June 17	2	N/A
Community Engagement	June 17	4	N/A
Disciplinary policy	June 17	6	N/A
Annual Report	May 17 (Website June 16)	8	N/A
Code of Conduct	May 17 (Website April 15)	9	N/A
Cemetery Rules and Regulations	Feb 17 (website Feb 16)	6	N/A
Cemetery fees and charges	Feb 17 (website Feb 16)	1	N/A
Erect Memorial Policy	Feb 16 (website Feb 16)	2	Cemetery Committee
Grants Policy and procedure	Oct 16	2	Clerk - AW
Community Benefits List	July 16	1	N/A
Media Policy	June 16	2	Staffing Committee
Standing Orders	November 15	21	Strategy Committee
Planning Standing Orders	November 15	1	Strategy Committee
Financial Regulations	August 15	19	Finance Committee
Planning Protocol	July 15	2	Strategy Committee
Cemetery Standing Orders	2009	1	Cemetery Committee
Freedom of Information – Guide for information	2009	5	To be reviewed once new guidance have been published.
Health & Safety Policy			Cllr Clough to update.