

**Table of adopted policies and procedures**

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| **Name of Document** | **Date of Adoption** | **Review Date** | **Next Review Date** | **To Be Reviewed By** |
| Acquisition and Disposal Policy | February 2019 | - | May 2019 | Assets, Inclusion and Development Committee |
| Anti-Harassment and Bullying Policy | October 2018 | - | May 2019 | Full Council |
| Complaints Procedure | May 2017 | October 2018 | May 2019 | Full Council |
| Data Protection Policy | May 2017 | September 2018 | May 2019 | Full Council |
| Data Retention Policy | May 2017 | September 2018 | May 2019 | Full Council |
| Disciplinary Procedure | May 2017 | October 2018 | May 2019 | Full Council |
| Disciplinary Rules | May 2017 | October 2018 | May 2019 | Full Council |
| Environmental Policy | May 2017 | May 2018 | May 2019 | Assets, Inclusion and Development Committee |
| Equality and Diversity Policy | May 2017 | October 2018 | May 2019 | Full Council |
| Financial Regulations | May 2017 | January 2019 | May 2019 | Finance and Governance Committee |
| Freedom of Information Act 2000 Model Publication Scheme | May 2017 | May 2018 | May 2019 | Full Council |
| Friends Groups Policy | May 2018 | - | May 2019 | Assets, Inclusion and Development Committee |
| Grant Awarding Policy | May 2017 | March 2019 | May 2019 | Finance and Governance Committee |
| Grievance Procedure | May 2017 | October 2018 | May 2019 | Full Council |
| Health and Safety Policy | May 2017 | May 2018 | May 2019 | Full Council |
| Heritage Plaques Policy | February 2019 | - | May 2019 | Assets, Inclusion and Development Committee |
| Incident Reporting Procedure | July 2018 | - | May 2019 | Full Council |
| Investment Policy | May 2017 | September 2018 | May 2019 | Finance and Governance Committee |
| Legionella Control and Water Hygiene Policy | October 2018 | - | May 2019 | Assets, Inclusion and Development Committee |
| Lone Worker Policy | September 2018 | - | May 2019 | Full Council |
| Media Policy | May 2017 | October 2018 | May 2019 | Full Council |
| Member/Officer Protocol | May 2017 | October 2018 | May 2019 | Full Council |
| Memory Stick Policy | February 2019 | - | May 2019 | Full Council |
| Open Space Strategy | February 2019 | - | May 2019 | Assets, Inclusion and Development Committee |
| Petty Cash Policy and Procedure | January 2019 |  | May 2019 | Finance and Governance Committee |
| Pond Policy | April 2018 |  | May 2019 | Assets, Inclusion and Development Committee |
| Public Participation Protocol | May 2017 | May 2018 | May 2019 | Full Council |
| Reporting Procedure for Facilities and Maintenance | March 2018 | - | May 2019 | Full Council |
| Reserves Policy | September 2018 | - | May 2019 | Finance and Governance Committee |
| Representation on Outside Bodies Protocol | June 2017 | May 2018 | May 2019 | Full Council |
| Reporting at Meetings Protocol | May 2017 | May 2018 | May 2019 | Full Council |
| Risk Assessment and Management Policy | May 2017 | March 2019 | May 2019 | Full Council |
| Safeguarding Policy | September 2018 | - | May 2019 | Full Council |
| Social Media Protocol | May 2017 | October 2018 | May 2019 | Full Council |
| Standing Orders | May 2017 | February 2019 | May 2019 | Full Council |
| Training and Development Policy | May 2017 | October 2018 | May 2019 | Full Council |
| Tree Policy | April 2018 | - | May 2019 | Assets, Inclusion and Development Committee |
| Whistleblowing Policy | October 2018 | - | May 2019 | Full Council |