

Policy Review Schedule

Documents to be Reviewed by Full Council

Name of Policy	Date Reviewed	Next Review Date
Financial Regulations	May 2023	May 2024
Financial Reserves Management	May 2023	May 2024
Members Code of Conduct	May 2023	May 2024
Scheme of Delegation	May 2023	May 2024
Standing Orders	May 2023	May 2024
Statement of Internal Controls	May 2023	May 2024
Councillor / Officer Protocol	May 2023	May 2024
Terms of Reference – Community Centre	May 2023	May 2024
Terms of Reference – Events	May 2023	May 2024
Terms of Reference – PA&A	May 2023	May 2024
Terms of Reference – Planning	May 2023	May 2024
Terms of Reference – PP&R	May 2023	May 2024
Terms of Reference – Staffing	May 2023	May 2024
Terms of Reference – Community Café	May 2023	May 2024

Documents to be Reviewed by the Playing Fields, Amenities and Allotments Committee

Name of Policy	Date Reviewed	Next Review Date
Tree Policy	August 2022	August 2025

Documents to be Reviewed by Property, Policy and Resources Committee

Name of Policy	Date Reviewed	Next Review Date
Accessibility to Information	July 2023	2024/2025 Meeting 1
CCTV	July 2023	2024/2025 Meeting 1
Data Protection	July 2023	2024/2025 Meeting 1
Disability and Accessibility	July 2023	2024/2025 Meeting 1
Filming and Records	July 2023	2024/2025 Meeting 1
Freedom of Information	July 2023	2024/2025 Meeting 1
GDPR	July 2023	2024/2025 Meeting 1
Graffiti	July 2023	2024/2025 Meeting 1
Lone Working	July 2023	2024/2025 Meeting 1
Planning Protocol	July 2023	2024/2025 Meeting 1
Complaints Policy	December 2023	2024/2025 Meeting 2
Customer Service Policy	December 2023	2024/2025 Meeting 2
Grant Making	December 2023	2024/2025 Meeting 2
Media Relations	December 2023	2024/2025 Meeting 2
London Bridge Protocol	December 2023	2024/2025 Meeting 2
Unreasonably Persistent Behaviour	December 2023	2024/2025 Meeting 2
Biodiversity Policy	December 2023	2024/2025 Meeting 2
Information Security	April 2024	2024/2025 Meeting 3
Publication Scheme	April 2024	2024/2025 Meeting 3

Retention of Documents	April 2024	2024/2025 Meeting 3
Management of Outdoor Surfaces	April 2024	2024/2025 Meeting 3
Social Media	April 2024	2024/2025 Meeting 3
Subject Access Request	April 2024	2024/2025 Meeting 3
Equal Opportunities	April 2024	2024/2025 Meeting 4
Recruitment and Selection	April 2024	2024/2025 Meeting 4
Training and Development	April 2024	2024/2025 Meeting 4
Whistle Blowing	April 2024	2024/2025 Meeting 4
Prevention of Spread of Respiratory Infections	April 2024	2024/2025 Meeting 4
Safeguarding	April 2024	2024/2025 Meeting 4
Debt Management	April 2024	2024/2025 Meeting 4

Documents to be reviewed by the Staffing Committee

Name of Policy	Date Reviewed	Next Review Date
Adoption Policy	March 2024	March 2025
Annual Leave Policy	March 2024	March 2025
Bereavement Leave Policy	March 2024	March 2025
Capability Policy	March 2024	March 2025
Dignity at Work Policy	March 2024	March 2025
Disciplinary Policy	March 2024	March 2025
Emergency Dependents Leave Policy	March 2024	March 2025
Flexible Working Policy	March 2024	March 2025
General Absence Policy	March 2024	March 2025
Grievance Policy	March 2024	March 2025
Health and Safety Policy	March 2024	March 2025
Maternity Policy	March 2024	March 2025
Menopause Policy	March 2024	March 2025
Paternity Policy	March 2024	March 2025
Redundancy Policy	March 2024	March 2025
Shared Parental Leave Policy	March 2024	March 2025
Sickness Absence Policy	March 2024	March 2025
Unpaid Parental Leave Policy	March 2024	March 2025
Volunteer Policy	March 2024	March 2025