

DOCUMENTS FOR APPROVAL AT MARCH COUNCIL MEETING – NOTES

March 2023

Document	Revision	Notes
Internal Financial Control Policy	Draft	New policy – required for internal audit
Internet Banking Payment Procedure	Draft	New policy – required for internal audit
Freedom of Information Scheme	Rev B	No change
Grants and Donations Policy	Rev B	No change
Business Continuity Policy	Rev A	No change
Virtual Meeting Procedure	Rev B	No change
Community Engagement Policy	Rev A	No change
Staff Recruitment and Retention Policy	Rev A	No change
Expenses Policy	Rev A	No change
Reserves Policy	Rev A	No change
Gifts and Hospitality Register Guidance	Rev A	No change