St Peter the Great Parish Council Parish Council Policies, Memberships & Administrative Affairs Information Sheet 2016/17 Session

| Requirement | Subject | Status | Minute | Web |
|---|---------------------------------------|--|---------|------|
| SO 2(k)(vii) | Standing Orders (SO) | Version 2016 v1 Adopted 25th April 2016 | 2516(c) | Υ |
| SO 2(k)(vii), 30 | Financial Regulations (FR) | Version Dated 26th March 2016 Adopted 25th April 2016 | 2816(b) | Υ |
| SO 1(v), 31 | Code of Conduct | Adopted 29/10/12 | 8412(d) | Υ |
| | Representative to Standards Committee | Cllr P Thorlby, Cllr P Clayton | 4614(e) | Y(M) |
| FR 3 | Budget & Provisions | 2016/17 Confirmed 25/1/16 | 1316(c) | Υ |
| FR 3.4 | Precept Determined | 2016/17 Confirmed 25/1/16 (Precept: £36,450 + City Grant £993) | 1316(b) | Y(M) |
| SO 2(k)(viii) | Arrangements with Other Authorities | 2016/17 Warden Agreement with City Council approved 25th April 2016 | 2516(e) | |
| FR 17 | Risk Schedule | Updated and Reviewed 29/6/09. To be reviewed by portfolio holder | | |
| SO 2(k)(viii) | Charters | "The Councils Charter" Signed County, City, CALC & St Peters Parish, 28/6/05 | | Υ |
| SO 2(k)(ix) | Representation to W-CALC Executive | Cllr Paul Thorlby | 5505(c) | Y(M) |
| | Representative to PACT | Cllr Ross Walker | 4614(d) | Y(M) |
| SO 2(k)(iii) | Delegation Arrangements | None established | | |
| SO 2(k)(iv),(v),(vi) | Committees | None established | | |
| SO 2(k) (x) | Power of Well-Being | Not applicable, Council not eligible | | |
| SO 2(k)(xi) | Review Asset Register | 31st March 2009. To be reviewed by portfolio holder | | Υ |
| SO 2(k)(xii) | Review Insurance Cover | Decision at tbc meeting to renew cover. | | Υ |
| SO 2(k)(xiii) | Membership (Council) | Worcestershire CALC membership fee approved 25th April 2015 | 2816(a) | Y(M) |
| SO 2(k)(xiii) | Membership (Employee) | Clerk is eligible for membership of SLCC | | |
| SO 2(k)(xiv) | Complaints Procedure | Last updated 24/5/2004. Procedure to be Reviewed in light of Code of Conduct Regulations | | Υ |
| SO 2(k)(xv), 27 | Freedom of Information | Publication Scheme (March 2009) & Schedule of Information Adopted 29/6/09 | 4809(b) | Υ |
| SO 2(k)(xvi), 28 | Press & Media Policy | Chairman is only Councillor Authorised to speak to press on behalf of Council. Policy statement required | | |
| SO 2(k)(xvii) | Meeting Dates & Times | Annual meeting 3rd Monday in May, ordinary meetings last Monday of each Month except no meeting in | | Υ |
| | | August or December, unless otherwise notified | | |
| FR 5-8 | Grant Policy | Adopted 29th June 2009. | 4809(b) | Υ |
| | Councillor Portfolio | Adopted tbc | | Υ |
| | Parish Survey | Survey conducted 21st July - 15th September, Results Report 13/10/13 | 8813(e) | Υ |
| SO 2(k)(xv) | Data Protection Policy | Adopted 30/3/2015 | 3215(d) | Υ |
| Data Protection Act Registration with Information Commissioner Approved 30/3/2015 | | | 3215(d) | N/A |

Note: Under 'Web': Y(M) means present on the Parish Council Web Site by virtue of inclusion in the relevant Minute and not separately

Updated 2nd May 2016. Presented to Parish Council for Review iaw Standing Orders 2(k)(iii) - (xvii): ADOPTED 16/5/2016

Signed (Chairman): ORIGINAL SIGNED Signed (Proper Officer): ORIGINAL SIGNED

Date: