

Committees and Working Groups

Committee	Finance and General Purposes (Formal Committee with Agenda and Minutes)	Estates (Formal Committee with Agenda and Minutes)	Community Engagement and Emergency Planning (Task and Finish)	Planning (Informal)	Human Resources (Formal Committee with Agenda and Minutes)
TOR Last Review Date	26.2.20	26.2.20	27.3.19 / 24.3.19	28.11.19	27.05.20
TOR Next Review Date	Feb 2021	Feb 2021	September 2020	September 2020	March 2021
Financial Authority	£250	£250	NIL	NIL	NIL
Published Documents*:	Financial Regs Standing Orders Asset Register Corporate Risk Assessment Best Value Statement Transparency Code Business Plan Publications Statement GDPR / ICO / EIR Casual Vacancy Acceptance of Office Register of Interests Internal Controls S137 Policy Hire rates policy EMR Insurance AGAR	Allotment Contract SLA Football Health and Safety Asbestos cert Legionella cert Electricity Cert Under Development Environmental Policy	Communication Plan Complaints Policy Social Media Policy Under Development Emergency Plan	 Under Development 5 Day Protocol	Code of Conduct Member Officer Protocol HR Protocol Discipline Grievance Recruitment Pay Policy Equality Impact Assessments Critical Incident Review Training Policy Anti Bullying and Harassment Lone Working Clerk Absence Equal Opportunity Under Development Appraisal Supervision

The Published Documents can be found in alphabetical order in the document library*