

Item reviewed	Comments
Financial Regulations	Recommended for adoption, subject to Full Council's consideration of the related Petty Cash Policy, as reviewed by the RFO
General Reserves Policy	Recommended for adoption
Grant Awarding Policy	Recommended for adoption
Freedom of Information Publication Scheme	Recommended for adoption
Data Protection Policy	Recommended for adoption, subject to review based on current legislation
Data Retention Policy	Recommended for adoption
Risk Assessment and Management Policy	Recommended for adoption
Financial Risk Assessment and Management	Was reviewed by the Finance and Governance Committee but amendments required ahead of further review
Banking arrangements and bank signatories	Current arrangements to continue
Register of land and assets, including building and office equipment	CCTV to be removed from April, so will be reviewed again
Insurance cover	A review meeting will be arranged with the Town Council's insurers
Market and event fees	Current arrangements to continue
Complaints Procedure	The Finance and Governance Committee would like this carried forward to its next meeting for further review