

Cllr Review of Governance Documents – Appendix 3

Documents	Reviewers 2021	Date of next review	Reviewers 2022
1. Standing Orders	ALL	28/04/22	ALL
2. Financial Regulations	Cllrs. Tigwell, Geen & Clerk	28/04/22	Clerk &
3. Members' Code of Conduct	ALL	28/04/22	ALL
4. Transparency Code	ALL	28/4/22	ALL
5. Risk Management Strategy	APPROVED	23/03/22	
4.1 Community Engagement Policy	Cllr. Watson	28/04/22	
4.2 Princetown CCTV Policy	Cllrs. Tigwell, Geen & Clerk	28/03/22	Clerk &
2.1 Grants and Donations Procedure	Cllrs. Tigwell, Geen & Clerk	28/04/22	Clerk &
3.1 Complaints Procedure	Cllr. Manning	23/3/22	
5.1 Play Area Inspections Procedure	Cllrs. Henson, King & Byrom	28/04/22	
5.2 Lengthsman and Grounds Maintenance Procedure	Cllr. Worth & Clerk	23/03/22	Clerk &
5.3 Snow Warden Procedure	Cllr. Worth	26/06/22	
5.4 Memorial Inspections Procedure	Cllr. Greatrex	28/04/22	
5.5 Burials		23/11/22	N/A
5.6 Public Seating		23/02/23	N/A

Documents	Reviewers 2021	Date of next review	Reviewers 2022
4.2.1 Princetown CCTV Data Protection Impact Assessment	APPROVED 19/05/20 v4		
5.2.1 Lengthsman and Grounds Maintenance Risk Assessment	Cllr. Worth & Clerk	21/04/22	
5.3.1 Snow Warden Risk Assessment	Cllr. Worth	22/06/22	
4.1.1 Publication Scheme	Clerk	28/04/22	Clerk
4.1.2 Privacy	Clerk	28/04/22	Clerk