

**Sebergham Parish Council**

May 2020

**Planning**

Application Number	Location	Description	Comments
None			

**Finance**

PAYE	Budget Line	Value	
CALC	Subscription	£ 136.11	
C Cripps	Audit costs	£ 35.00	
R Kelly	Salary	£ 21.60	Adjustment due to tax code change
R Kelly	Home Office - Annual use	£ 80.00	
R Kelly	Expenses	£ 53.67	
BHIB	Insurance	£ 213.76	

**Policies**

Policy	Date of Adoption / Latest Review	Date for Review	Comments
High Consequence Infectious Disease Policy March 2020	May-20	Mar-21	New policy
Standing Orders	May-20	May-21	No changes made
Data protection policy	May-20	May-21	No changes made
Financial Regulations	May-20	May-21	No changes made
Internal Audit Procedure	May-20	May-21	No changes made
Code of Conduct	May-20	May-21	No changes made
Assets Register	May-20	May-21	No changes made
Complaints procedure	May-20	May-21	No changes made
Grievance Procedure	May-20	May-21	No changes made
Equal Opportunities Policy	May-20	May-21	No changes made
Grants/Donations Policy	May-20	May-21	No changes made
Training Policy	May-20	May-21	No changes made
Publication Scheme	May-20	May-21	No changes made
Recruitment Policy	May-20	May-21	No changes made
Safety Policy	May-20	May-21	No changes made
Risk Assessment	May-20	May-21	No changes made
Procedure for Co-option	May-20	May-21	No changes made
Planning Group Terms of Reference	May-20	May-21	No changes made
Parish Council Representatives	May-20	May-21	No changes made