

Malpas Parish Council

Internal Controls Index

No.	Policy	Date Agreed	Next Review
1.	Standing Orders	12 th June 2017	May 2018
2.	Financial Regulations	13 th June 2016	May 2018
3.	Code of Conduct	8 th May 2017	May 2018
4.	Fixed Asset Schedule	12 th June 2017	May 2018
5.	Asset Schedule Check List	n/a	
6.	Media Relations Policy	13 th July 2015	May 2018
7.	System of Internal Controls	13 th July 2015	May 2018
8.	Financial Risk Assessment	12 th June 2017	May 2018
9.	Priority Budget Setting Timescales	13 th June 2016	May 2018
10.	Grant Request Form	12 th June 2017	May 2019
11.	Grant Procedures	12 th June 2017	May 2019
12.	Complaints Procedure	13 th July 2015	May 2018
13.	FoI Act 2000 & Data Protection Act 1998	13 th July 2015	May 2018
14.	Social Media Policy	13 th July 2015	May 2018
15.	Equality and Diversity Policy	13 th July 2015	May 2018

Templates

- 1- Declaration of Acceptance of Office
- 2- Registration of Interests
- 3- Finance Checks
- 4- Request for Dispensation