

Policy/procedure name (policies to be reviewed annually are in red)	2023		2024			2025			2026		2027		2028	
	Feb	Jun	Feb	Jul	Nov	Feb	Aug	Nov	Feb	Jun	Feb	Jun	Feb	Jun
Anti-terrorism measures (Martyn's Law) - not statutory yet											NEW			
Borrowing, Hiring and Lending policy				v7										
Campaigning and political activity policy							v1							
Car Park policy			v7					v7						
CCTV policy				v2										
Church On The Streets protocols/declaration (currently suspended)	v3													
Code of conduct for employees & volunteers				v1										
Complaints policy	v4								v5					
Conflict of Interest policy			v4											
Consent form - regular attender - Information card		v3							v4					
Consent form - children - Spark registration form									v TBC					
Data Privacy Notice		v4							v5					
Disciplinary procedure						v1								
Engaging external speakers									v1					
External Fundraising policy		v7												
Finance and Investment		v4		v5			v6							
Funding for Mission and Ministry policy		v4												
Grievance procedure						v1								
Health and Safety policy			v5											
Hire Agreement			v6											
Hire policy				v6										
Internal Risk Management policy							v1							
IT Acceptable Use policy				v2										
IT policy				v3										
Keys and Locks - Code Lock Agreement - main door	v4								v5					
Keys and Locks - Code Lock Agreement - office door	v1								v2					
Keys and Locks policy	v7								v8					
Major Incident Procedure policy					v4									
Managing Volunteers policy	v5								v6					
Minibus policy	v6								v7					
Publicity, Press and Media policy			v6			v7								
Remuneration		v4		v4			v4							
Safeguarding policy	v10		v11		v12		v12							
Serious Incident Reporting policy							v1							
Sexual Harassment policy							v1							
Training and Development policy								v1						
Whistleblowing policy and procedures		v1		v2			v2							