

Policy/procedure name (policies to be reviewed annually are in red)	2024			2025			2026		2027		2028		2029	
	Feb	Jul	Nov	Feb	Aug	Nov	Feb	Jul	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 (suspended)														
Code of conduct for employees & volunteers		v1												
Complaints policy							v5							
Conflict of Interest policy	v4													
Consent form - regular attender - Information card							v4							
Consent form - children - Spark registration form							v TBC							
Data Privacy Notice							v5	v6						
Disciplinary procedure				v1										
Engaging external speakers							v1							
External Fundraising policy								v7						
Finance and Investment		v5			v6			v7						
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							v5							
Keys and Locks - Code Lock Agreement - office door							v2							
Keys and Locks policy							v8							
Major Incident Procedure policy			v4											
Managing Volunteers policy							v6							
Minibus policy							v7							
Publicity, Press and Media policy	v6			v7										
Remuneration		v4			v4			v4						
Safeguarding policy	v11		v12		v12									
Serious Incident Reporting policy					v1									
Sexual Harassment policy					v1									
Training and Development policy						v1								
Whistleblowing policy and procedures		v2			v2			v2						