

**RUGELEY TOWN COUNCIL**

**Town Clerk and Responsible Finance Officer: Mrs Melanie Matthews
E: clerk@rugeleytowncouncil.gov.uk**

**Policy Tracker**

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| **Name of policy** | **Legal reference if applicable** | **Date of approval** | **Date of review** |
| Standing orders | Local Government Act 1972 Section 135 | 12th February 2025 | 21st May 2025 |
| Financial regulations | Local Audit and Accountability Act 2014 | 12th February 2025 | 21st May 2025 |
| Code of Conduct | Localism Act 2011 Section 28 | 19th March 2025 | 21st May 2025 |
| Risk Assessments Register | Health and Safety at Work Act 1974 Section 2 | 23rd April 2025 | 21st May 2025 |
| Publication scheme | Freedom of Information Act 2000 Section 19 | 12th February 2025 | 21st May 2025 |
| Anti Slavery and Human Trafficking Statement | Modern Slavery Act 2015 | 8th May 2024 | June 2025 |
| Banking and Investment Strategy | Local Government Act 2003 Section 15 | 23rd April 2025 | June 2025 |
| Comments, Compliments and Complaints | Local Government Act 1974 Section 27 | 19th March 2025 | July 2025 |
| Community Engagement Policy | Local Government Act 2000 Section 2 | 23rd April 2025 | July 2025 |
| Community Infrastructure Levy (CIL) Terms of Reference | Planning Act 2008 Section 206 |  | September 2025 |
| Co Option Policy | Local Government Act 1972 section 91 | 19th March 2025 | September 2025 |
| Grants Policy | Local Government Act 1972 section 137 | 19th March 2025 | October 2025 |
| Recruitment and Selection Policy | Employment Rights Act 1996Equality Act 2010 | 23rd April 2025 | October 2025 |
| Scheme of Delegation | Local Government Act 1972 Section 101 | 8th May 2024 | November 2025 |
| Sponsorship Policy | The Public Contracts Regulations 2015 | 8th May 2024 | November 2025 |
| Tender Schedule | Public Contracts Regulations 2015 |  | January 2026 |
| Terms of Reference for Task and Finish Groups | Local Government Act 1972, Section 101 | 19th February 2025 | January 2026  |
| Whistleblowing Policy | Public Interest Disclosure Act 1998 | 8th May 2024 | February 2026 |
| Employers Handbook | Health and Safety at Work Act 1974Data Protection Act 2018 | 19th February 2025 | March 2026 |
| Health and Safety Policy and Procedures | Health and Safety at Work Act 1974 | 23rd April 2025 | April 2026 |