

to Parish Council		
Compliance with GDPR	Yes	Files held with Clerk. Currently undergoing review, and updates. To be submitted to PC January 2020
Compliance with Local Transparency Code Of 2015	Yes	Regular submission to Web Master for inclusion on web site
Minutes properly numbered and paginated with a master copy kept in for safekeeping	Yes	
Compliance with Data Protection Legislation and registered with ICO	Yes	
Procedures in place for recording and monitoring Members' Interests and Gifts of Hospitality	Yes	At each monthly meeting.
Adoption of Codes of Conduct for Members	Yes	Adopted in May 2019.
Declaration of Acceptance of Office	Yes	

Date of review of system of Internal Controls..... 7 NOV 20 31.10.2019

Review of system of Internal Controls carried out by:

Name..... CHARLES FAMES Signature..... 

Report submitted to Council (date)..... FOR 6.11.19

(minute reference).....

Next review of system of Internal Controls due..... 1/4 LY BY 31.1.2020

Additional comments by reviewer: