

SHDC Policy Register

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Rows are sorted by End Date

Policy Title	Policy Type	Approved Date	Policy Review Cycle	End Date	Policy Status	Latest Note	Assigned To
Affordable Housing Policy	Non Statutory	01-Jan-2009	3 years	01-Jan-2012	Being Reviewed	This policy sits within the Local plan and will therefore be approved alongside it. The local plan has been submitted and it is anticipated to be approved in March of 2019 by the Joint planning committee.	Matthew Hogan
Strategic Tenancy Policy	Statutory	12-Sep-2012	3 years	12-Sep-2015	Being Reviewed	Update to be provided at March PDP	Matthew Hogan
South Holland Common Housing Allocations Policy	Statutory	01-Jun-2013	3 years	01-Jun-2016	Pending Approval	This policy has been approved by PDP and is now going through Cabinet for approval on the 12 th March	Phil Stacey
Constitution	Statutory	18-Jan-2018	1 year	18-Jan-2019	Approved	Changes continue to be made when and where necessary and agreed at Council on a regular basis.	Rhonda Booth

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Capital Strategy	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved	Policy Approved by Cabinet on 12 th Feb, will go to full council for final approval on on 27 th Feb	Mark Astbury; Samantha Knowles
Corporate Charging Policy - Accounting Services	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved	Policy Approved by Cabinet on 12 th Feb, will go to full council for final approval on on 27 th Feb	Mark Astbury; Samantha Knowles
Medium Term Financial Strategy	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved	Policy Approved by Cabinet on 12 th Feb, will go to full council for final approval on on 27 th Feb	Mark Astbury; Samantha Knowles
Treasury Management Strategy Statement	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved	Policy Approved by Cabinet on 12 th Feb, will go to full council for final approval on on 27 th Feb	Mark Astbury; Samantha Knowles
Treasury Policy Statement & Clauses to be Adopted	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved	Policy Approved by Cabinet on 12 th Feb, will go to full council for final approval on on 27 th Feb	Mark Astbury; Samantha Knowles
Minimum Revenue Provision Policy Statement	Constitutional	08-Mar-2018	1 year	08-Mar-2019	Approved	Policy Approved by Cabinet on 12 th Feb, will go to full council for final approval on on 27 th Feb	Mark Astbury; Samantha Knowles

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Corporate Plan	Constitutional	08-Mar-2018	1 year	31-Mar-2019	Approved	Plan is reviewed annually	Greg Pearson
Asset Management Strategy	Constitutional	18-Jun-2014	5 years	18-Jun-2019	Pending Approval	This will be reviewed as per the schedule, the service is currently looking at producing an integrated strategy which will involve high level discussions with Councillors and Senior managers and therefore will incur delays.	Ross Hastie
Anti-Social Behaviour Policy	Statutory	01-Jul-2016	3 years	01-Jul-2019	Approved	SHDC is now using the Lincolnshire ASB Strategy in conjunction with South Hollands enforcement policy, if a separate ASB policy is still required then the service has stated this could be prepared for Q4 18/19	Dee Bedford
Health & Safety Policy	Statutory	22-Nov-2017	2 years	22-Nov-2019	Approved	Complete on forward plan awaiting approval from EMT	Emily Ferrier1; Nick Kendrick
HR Policy Handbook	Non Statutory	18-Jan-2017	3 years	18-Jan-2020	Approved		Claire Burton

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AHM Collections Development Policy	Non Statutory	01-Feb-2018	2 years	01-Feb-2020	Approved	Email attached to advise that desktop review has taken place and policies are ok for next 2 years.	Julia Knight
AHM Collections Care and Conservation Policy	Non Statutory	01-Feb-2018	2 years	01-Feb-2020	Approved	Email attached to advise that desktop review has taken place and policies are ok for next 2 years.	Julia Knight
Corporate Debt Policy - Accounting Services	Non Statutory	25-Jul-2017	3 years	25-Jul-2020	Approved	This will be reviewed as per the schedule	Mark Astbury; Samantha Knowles
Sexual Establishments Policy Statement	Non Statutory	06-Sep-2017	3 years	06-Sep-2020	Approved	Approved and on internet	Donna Hall
Unreasonable Behaviour and vexatious requests	Non Statutory	21-Nov-2017	3 years	21-Nov-2020	Approved	Approved by Council. Now on SHDC intranet and website.	Sarah Wolstenholme-Smy
Counter Fraud and Corruption Policy	Non Statutory	14-Dec-2017	3 years	14-Dec-2020	Approved	This is due to Gov & Aud committee in December 17	Faye Haywood; Emma Hodds
Whistleblowing Policy - Confidential Reporting Code	Statutory	14-Dec-2017	3 years	14-Dec-2020	Approved	This is due to Gov & Aud committee in December 17	Faye Haywood; Emma Hodds
Statement of Licensing Policy	Constitutional	07-Jan-2016	5 years	07-Jan-2021	Approved	Statutory requirement to review every 5 years	Donna Hall
Data Protection Policy	Statutory	29-May-2018	3 years	29-May-2021	Approved	Agreed at 29th May	Mark Stinson

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						Cabinet	
Corporate Enforcement Policy	Non Statutory	29-May-2018	3 years	29-May-2021	Approved		Sarah Shipley
Equalities Policy	Non Statutory	26-Jun-2018	3 years	26-Jun-2021	Being Reviewed	Equalities policy is being presented at the 26th June PDP	Greg Pearson
Freedom of Information (Fol) Policy	Statutory	26-Jun-2018	3 years	26-Jun-2021	Being Reviewed	FOI policy is being presented at the 26th June PDP	Greg Pearson
Street Naming and Numbering Policy	Statutory	01-Nov-2018	3 years	01-Nov-2021	Approved	Draft received and approved for sign off at PDP in September 2018	Clinton Bell
Hate Crime Policy	Non Statutory	01-Nov-2018	3 years	01-Nov-2021	Approved	superceded by county policy - internal procedures will be updated as per agreement wth policy panel	Dee Bedford
Safeguarding Policy	Statutory	20-Nov-2018	3 years	01-Nov-2021	Approved	Policy approved at SHDC cabinet 20/11/18	Donna Hall
Gambling Policy - Statement of Principles	Constitutional	28-Nov-2018	3 years	28-Nov-2021	Approved	Approved at SHDC full council 28/11/18	Donna Hall
Records Management Policy	Non Statutory		3 years	01-Jan-2022	Pending Approval	First Draft to go to PDP on 05/03/19	Kirsty Mallett