

SHDC Policy Register

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Rows are sorted by End Date

Policy Title	Policy Type	Policy Review Cycle	End Date	Policy Status	Latest Note	Assigned To
Asset Management Strategy	Constitutional	5 years	18-Jun-2019	Under Review	The Strategic Asset Management Policy (and Corporate land policy) will be reviewed and written by an external company called NPS Peterborough, a fee quote for this work will be received by the 7th June with NPS set to commence work before the end of June subject to receiving a reasonable fee quote. The Housing Manager will attend PDP in June to discuss this upcoming Policy review and how the Panel can influence this Policy	Jason King
Health & Safety Policy	Statutory	2 years	22-Nov-2019	Approved	This has been completed and reviewed by EMT, will be reviewed again in Nov 2019	Emily Ferrier; Nick Kendrick
Constitution	Statutory	1 year	18-Jan-2020	Approved	Changes continue to be made when and where necessary and agreed at Council on a regular basis.	Rhonda Booth
HR Policy Handbook	Non Statutory	3 years	18-Jan-2020	Approved		Claire Burton
AHM Collections	Non Statutory	2 years	01-Feb-2020	Approved	These policies are required for	Julia Knight

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Development Policy					the Museum to continue to be Accredited by Arts Council England. If Ayscoughfee Hall were to lose Accreditation, this would have a significant impact in terms of professional support available, funding opportunities and the reputation of the Museum and by extension SHDC.	
AHM Collections Care and Conservation Policy	Non Statutory	2 years	01-Feb-2020	Approved	Will be reviewed in 2020 in line with the AHM Collections development policy	Julia Knight
Corporate Charging Policy - Accounting Services	Constitutional	1 year	01-Mar-2020	Approved		Samantha Knowles
Medium Term Financial Strategy	Constitutional	1 year	01-Mar-2020	Approved		Samantha Knowles
Treasury Management Strategy Statement	Constitutional	1 year	01-Mar-2020	Approved		Samantha Knowles
Treasury Policy Statement & Clauses to be Adopted	Constitutional	1 year	01-Mar-2020	Approved		Samantha Knowles
Minimum Revenue Provision Policy Statement	Constitutional	1 year	01-Mar-2020	Approved		Samantha Knowles
Capital Strategy	Constitutional	1 year	31-Mar-2020	Approved		Samantha Knowles
Corporate Debt Policy - Accounting Services	Non Statutory	3 years	25-Jul-2020	Approved	This will be reviewed as per the schedule	Samantha Knowles
Sexual Establishments Policy Statement	Non Statutory	3 years	06-Sep-2020	Approved	This policy will be reviewed in 2020, existing policy is on the	Donna Hall

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					internet for South Holland	
Unreasonable Behaviour and vexatious requests	Non Statutory	3 years	21-Nov-2020	Approved	Approved by Council. Now on SHDC intranet and website. This policy is currently used to identify vexatious and unreasonable behaviour. Next review Nov 2020	Sarah Wolstenholme-Smy
Counter Fraud and Corruption Policy	Non Statutory	3 years	14-Dec-2020	Approved	This is due to Gov & Aud committee in December 2020	Faye Haywood
Whistleblowing Policy - Confidential Reporting Code	Statutory	3 years	14-Dec-2020	Approved	This is due to Gov & Aud committee in December 2020	Faye Haywood
Statement of Licensing Policy	Constitutional	5 years	07-Jan-2021	Approved	Statutory requirement to review every 5 years	Donna Hall
Data Protection Policy	Statutory	3 years	29-May-2021	Approved	Agreed at 29th May Cabinet, will be reviewed May 2021	Mark Stinson
Corporate Enforcement Policy	Non Statutory	3 years	29-May-2021	Approved		Sarah Shipley
Equalities Policy	Non Statutory	3 years	26-Jun-2021	Being Reviewed	Equalities policy is being presented and reviewed at the June 2021 PDP	Greg Pearson
Freedom of Information (Fol) Policy	Statutory	3 years	26-Jun-2021	Being Reviewed	FOI policy is being presented and reviewed at the June 2021 PDP	Greg Pearson
Street Naming and Numbering Policy	Statutory	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	3 years	01-Nov-2021	Approved	superseded by county policy - internal procedures will be	Dee Bedford

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					updated as per agreement with policy panel	
Safeguarding Policy	Statutory	3 years	01-Nov-2021	Approved	Policy approved at SHDC cabinet 20/11/18	Donna Hall
Gambling Policy - Statement of Principles	Constitutional	3 years	28-Nov-2021	Approved	Approved at SHDC full council 28/11/18	Donna Hall
Records Management Policy		3 years	01-Jan-2022	Pending Approval		Kirsty Mallett
Strategic Tenancy Policy	Statutory	3 years	01-Feb-2022	Approved	<p>Caroline Hannon Attended PDP in Feb where it was agreed to go to Senior Officers to determine the appetite for reviewing, the Panel were satisfied that officers would determine if there was an appetite for this.</p> <p>All councils are told to have a strategic tenancy policy, but this inst one that needs a formal review at this stage</p>	Matthew Hogan
Anti-Social Behaviour Policy	Statutory	3 years	01-Mar-2022	Approved	The ASB Policy has been approved as it is currently that of the Lincolnshire County Council one. The County one is currently out for consultation as it has been updated in line with new recommendations from the victims commissioner, any updated on this will be fed through to PDP	Dee Bedford
South Holland Common Housing Allocations	Statutory	3 years	01-Mar-2022	Approved	This policy has been approved by PDP and is now going	Phil Stacey

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Policy					through the final process of approval	
Affordable Housing Policy	Non Statutory	3 years	01-Apr-2022	Approved	This Policy has approved within the Local Plan, It has been agreed there doesn't need to be a separate housing strategy, this has now been formally adopted in line with the Local Plan	Matthew Hogan