

SHDC Policy Register

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Rows are sorted by End Date

Policy Title	Policy Type	Can Policy be influenced (flexible scope)	Approved Date	Policy Review Cycle	End Date	Policy Status	Latest Note	Assigned To
Asset Management Strategy	Constitutional	Yes	18-Jun-2014	5 years	18-Jun-2019	Pending Approval	<p>A full asset management plan will not be updated until Q1 2021 on the basis that COVID has impacted many of our assets.</p> <p>A short COVID asset management statement will be drafted and ready during November and data collection has started for full strategy with condition being the current focus.</p>	Richard Hodgson
Constitution	Statutory	No	18-Jan-2018			Approved	Changes continue to be made when	Rhonda Booth

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							and where necessary and agreed at Council on a regular basis.	
HR Policy Handbook	Non Statutory	Yes	18-Jan-2017	3 years	18-Jan-2020	Approved	The policy handbook is currently under review, a clause states in this handbook that unless significant changes are made then this policy handbook does not need to be reviewed by Committee, as there will be no significant changes the HR manager does not feel a review will be required. However the panel will be notified when the review is complete.	Claire Burton
AHM Collections Development Policy	Non Statutory	No	01-Feb-2018	3 years	01-Feb-2020	Approved	Policy review cycle has been extended by a year to bring it in line with	Julia Knight

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							accreditation reviews and returns	
AHM Collections Care and Conservation Policy	Non Statutory	No	01-Feb-2018	3 years	01-Feb-2020	Approved	Policy review cycle has been extended by a year to bring it in line with accreditation reviews and returns	Julia Knight
Corporate Plan	Constitutional	Yes	08-Mar-2018	1 year	01-Mar-2020	Approved	Plan is reviewed annually	Greg Pearson
Capital Strategy	Constitutional	Yes	27-Feb-2019	1 year	31-Mar-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles
Corporate Charging Policy - Accounting Services	Constitutional	Yes	08-Mar-2018	1 year	31-Mar-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles
Medium Term Financial Strategy	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles
Treasury Management Strategy Statement	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles
Treasury Policy Statement & Clauses to be Adopted	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles
Minimum Revenue Provision Policy Statement	Constitutional	No	08-Mar-2018	1 year	31-Mar-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles

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Health & Safety Policy	Statutory	No	22-Nov-2017	3 years	01-Jun-2020	Approved	This has been agreed by PSPS to be a 3 yearly policy review cycle in line with other organisations, when this policy is reviewed in June it will go via the panel and the relevant committees.	Emily Ferrier; Nick Kendrick
Corporate Debt Policy - Accounting Services	Non Statutory	Yes	25-Jul-2017	3 years	25-Jul-2020	Approved	Policy is covered by Governance and Audit	Samantha Knowles
Unreasonable Behaviour and vexatious requests	Non Statutory	Yes	21-Nov-2017	3 years	21-Nov-2020	Approved		Sarah Wolstenholme-Smy
Counter Fraud and Corruption Policy	Non Statutory	Yes	14-Dec-2017	3 years	14-Dec-2020	Approved		Faye Haywood
Whistleblowing Policy - Confidential Reporting Code	Statutory	Yes	14-Dec-2017	3 years	14-Dec-2020	Approved		Faye Haywood
Statement of Licensing Policy	Constitutional	Yes	07-Jan-2016	5 years	07-Jan-2021	Approved	Statutory requirement to review every 5 years	Donna Hall
Data Protection Policy	Statutory	No	29-May-2018	3 years	29-May-2021	Approved	Agreed at 29th May Cabinet	Kirsty Mallett
Corporate Enforcement Policy	Non Statutory	Yes	29-May-2018	3 years	29-May-2021	Approved		Sarah Shipley

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Equalities Policy	Non Statutory	Yes	26-Jun-2018	3 years	26-Jun-2021	Approved	Was due to be presented in June, however due to focus being on COVID response these will be presented at a later date for review	Ross Bangs
Freedom of Information (Fol) Policy	Statutory	No	26-Jun-2018	3 years	26-Jun-2021	Approved	Was due to be presented in June, however due to focus being on COVID response these will be presented at a later date for review	Ross Bangs
Sexual Establishments Policy Statement	Non Statutory	Yes	06-Sep-2017	3 years	06-Sep-2021	Approved	Agreed with chair of PDP that as the policy needs no changes/revisions , that it can be extended for a further 12 months and then be reviewed	Donna Hall
Street Naming and Numbering Policy	Statutory	Yes	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	No	01-Nov-2018	3 years	01-Nov-2021	Approved	superceded by county policy -	Dee Bedford

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							internal procedures will be updated as per agreement wth policy panel	
Safeguarding Policy	Statutory	No	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	Yes	28-Nov-2018	3 years	28-Nov-2021	Approved	Approved at SHDC full council 28/11/18	Donna Hall
Records Management Policy		Yes		3 years	01-Jan-2022	Pending Approval		Kirsty Mallett
Strategic Tenancy Policy	Statutory	No	01-Feb-2019	3 years	01-Feb-2022	Approved	<p>Caroline Hannon Attended PD 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</p>	Matthew Hogan

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							formal review at this stage	
Anti-Social Behaviour Policy	Statutory	Yes	01-May-2019	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 Policy	Statutory	No	01-Jun-2013	3 years	01-Mar-2022	Approved		Phil Stacey
Affordable Housing Policy	Non Statutory	Yes	01-Jan-2009	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	Matthew Hogan

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							with the Local Plan	
Taxi Licensing Policy	Non Statutory	Yes	01-Jun-2019	3 years	01-Jun-2022	Approved		Donna Hall