

S&ELCP POLICY REGISTER									
Policy name	Lead	Policy Last Approved			Next Policy Review			Will this policy be aligned	Notes
		BBC	ELDC	SHDC	BBC	ELDC	SHDC		
Asset Management Policy	A Fisher	Feb-21	Jan-16	Jun-14	Feb-26	Jan-26	Jun-19	Yes	Planned to go to December PDP for update
Sexual Establishments Policy Statement	C Allen	Nov-11	Apr-19	Sep-17	-	Apr-25	Sep-22		
Anti-Social Behaviour Policy	E Spicer	May-19	May-19	May-19	Nov-22	Nov-22	Nov-22	Yes	The Strategy is due for review now. Consultation on amending the document from a strategy to a policy has now begun.
Freedom of Information Policy	J Medler	Apr-17	Apr-17	Jun-18	Nov-22	Nov-22	Nov-22	Yes	
Unreasonable Behaviour and vexatious requests	J Medler	Sep-17	Apr-17	Nov-17	Nov-22	Nov-22	Nov-22	Yes	
Constitution	J Medler	May-19	Jul-21	Jan-18	Jan-23	Jan-23	Jan-23	Partially	
Fees and Charges Policy	S Knowles	Mar-22	Mar-22	Mar-22	Mar-23	Mar-23	Mar-23		
Minimum Revenue Provision Policy Statement	S Knowles	Mar-22	Mar-22	Mar-22	Mar-23	Mar-23	Mar-23		
Housing Allocations Policy	J King	May-21	Jun-21	Apr-21	May-23	Jun-23	Apr-23		
Equality and Diversity	J Medler	-	-	Jun-19	-	-	Jun-23	Yes	
South and East Lincolnshire Community Safety Strategy	E Spicer			Oct-22			Oct-23		
Health & Safety Policy	C Allen	Sep-21	-	Dec-20	Sep-24	-	Dec-23		
Information / Records Management Policy	J Medler	May-17	-	Jan-22	-	-	Jan-24	Yes	
Private Sector Housing Policy	E Spicer	Jun-18	-	-	Feb-24	Feb-24	Feb-24	Yes	
Whistleblowing Policy	PSPS HR	Nov-17	Jan-16	Mar-21	Mar-24	Mar-24	Mar-24	Yes	
Counter Fraud and Corruption Policy	S Knowles	May-18	-	Mar-21	May-23	-	Mar-24		
Empty Homes Strategy	E Spicer	-	Jan-14	Oct-20	Mar-24	Mar-24	Mar-24	Yes	
Housing Assistance / Homelessness Strategy	E Spicer	Oct-19	Jan-17	Oct-20	Mar-24	Mar-24	Mar-24	Yes	
Local Plan	M Gildersleeves	Mar-19	Jul-18	Mar-19	Mar-24	Jul-31	Mar-24		
ICT Employee & Member Access Policy	J Wright	May-21	May-21	Apr-22	Apr-24	Apr-24	Apr-24	Yes	
ICT Removable Media	J Wright	May-21	May-21	Apr-22	May-24	May-24	Apr-24	Yes	
ICT Remote Working Policy	J Wright	May-21	May-21	Apr-22	Jun-24	Jun-24	Apr-24	Yes	
ICT Third Party Supplier Access Policy	J Wright	May-21	May-21	Apr-22	Jul-24	Jul-24	Apr-24	Yes	
ICT Systems Acquisition Development and Deployment Policy	J Wright	May-21	May-21	Apr-22	Aug-24	Aug-24	Apr-24	Yes	
Data Protection Policy	J Medler	May-18	Jul-19	Dec-21	May-24	May-24	May-24	Yes	
Corporate Enforcement Policy	C Allen	Oct-22	Oct-22	Dec-21	Dec-24	Dec-24	May-24	Yes	Will be aligned at next iteration (May-24)
Workforce Development Strategy	R Robinson	Nov-20	Nov-20	Jun-22	May-24	May-24	May-24	Yes	
Gambling Policy - Statement of Principles	C Allen	Nov-18	Oct-21	Dec-21	Nov-24	Nov-24	Nov-24	Yes	
Street Naming and Numbering Policy	A Fisher	-	-	Nov-21	-	-	Nov-24	Yes	
Safeguarding Policy	E Holmes	Mar-21	Mar-21	May-22	Mar-23	Mar-23	May-25	Yes	
HR Policy Handbook	J Gilbert	Jul-22	Jul-22	Jul-22	Jul-25	Jul-25	Jul-25	Yes	

KEY		Policy is overdue for review
		Policy is due for review within next 6 months
		Policy is not due for review for over 6 months

Corporate Debt Policy - Accounting Services	S Knowles	Jul-17	-	Jul-22	Jul-23	Jul-23	Jul-25	Yes	SHDC Policy exists, waiting for dates
Statement of Licensing Policy	C Allen	Nov-20	Sep-20	Jan-21	Nov-25	Sep-25	Jan-26		
Social media acceptable use policy	J Gilbert	Oct-21	Sep-21	-	Oct-23	Sep-23	-	Yes	
Customer feedback policy	J Medler	Sep-17	Apr-14	-	Mar-23	Mar-23	-	Yes	
Waste Enforcement Policy	C Allen	Jan-21	-	-	-	-	-		
RIPA	R Booth	Sep-21	Sep-21	-	Sep-24	Sep-24	-		
CCTV policy	E Spicer	Dec-20	-	-	-	-	-		
Charitable Street and House to House Collections Policies	R Boole	-	-	Oct-22	-	-	-	?	
Sustainable Products Policy	S Baker			Jul-22				Yes	
Derelect and Untidy Sites Policy	R Hodgson							Yes	