

SHDC Policy Register

Directorate	Policy Title	SHDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	Policy Status	Latest Update	Policy Owner
Governance	Unreasonable Behaviour and vexatious requests	Nov-17	3 years	Nov-22	In review	This policy is currently being reviewed across the Partnership and will be aligned in accordance with recognised best practice. The policy will go to PDP on 9th April 2024 and Cabinet on 30th April 2024. It also goes to ELDC and BBC for approval in March / April 2024.	John Medler
Corporate	Equality and Diversity	Jun-19	4 Years	Jun-23	In review	Coming to Feb 2024 PDP	Rachel Robinson
Corporate	Whistleblowing	N/A	4 Years	Jun-23	In review	Coming to Feb 2024 PDP	Rachel Robinson
Corporate	Pension Discretions (including Retirement - Early, Ill health normal)	N/A	4 Years	Jun-23	In review	Coming to Feb 2024 PDP	Rachel Robinson
Corporate	Equality, Diversity & Inclusion Statement	N/A	4 Years	Jun-23	In review	Coming to Feb 2024 PDP	Rachel Robinson
Corporate	Long Service	N/A	4 Years	Jun-23	In review	Coming to Feb 2024 PDP	Rachel Robinson
Governance	Litter and Fly-Tipping Enforcement Strategy	Dec-20	3 years	Dec-23	In review	Coming to Feb 2024 PDP	Donna Hall
Regulatory	Health & Safety Policy	Dec-20	3 years	Dec-23	In review	This is on the work programme for Q3 so is in hand to bring forward for sign off, the policy itself is highly statutory and will be going via PDP in Feb 2024	Christian Allen
Governance	RIPA	N/A	3 Years	Feb-24	In reiev	Coming to Feb 2024 PDP	Chritian Allen

Finance	Counter Fraud and Corruption Policy	Mar-21	3 years	Mar-24	Approved		Christine Marshall
Wellbeing and Community Leadership	Health and Wellbeing Strategy	Mar-23	1 Year	Mar-24	Approved	Review is currently in progress, with the intention to come to PDP in May	Emily Spicer/Roxanne Warrick
Finance	Whistleblowing Policy - Confidential Reporting Code	Mar-21	3 years	Mar-24	Approved		Christine Marshall
Finance	Capital Strategy	Mar-23	1 year	Mar-24	Approved	Plan is for this to be approved by full council in March 2024 (Annual review as part of budget setting Process)	Christine Marshall
Finance	Fees and Charges Policy	Mar-23	1 year	Mar-24	Approved	Plan is for this to be approved by full council in March 2024 (Annual review as part of budget setting Process)	Christine Marshall
Finance	Medium Term Financial Strategy	Mar-23	1 year	Mar-24	Approved	Plan is for this to be approved by full council in March 2024 (Annual review as part of budget setting Process)	Christine Marshall
Finance	Treasury Management Strategy (Includes Statement and Clauses)	Mar-23	1 year	Mar-24	Approved	Plan is for this to be approved by full council in March 2024 (Annual review as part of budget setting Process)	Christine Marshall
Finance	Minimum Revenue Provision Policy Statement	Mar-23	1 year	Mar-24	Approved	Plan is for this to be approved by full council in March 2024 (Annual review as part of budget setting Process)	Christine Marshall
General Fund Assets	Industrial Units Letting Policy	Mar-23	2 Year	Mar-24	Approved		Andy Fisher
Corporate	Damp, Condensation and Mould Policy	N/A	3 Years	Apr-24	In review	Coming to Feb 2024 PDP	Chris Hale
Corporate	Customer Feedback Policy		TBC	Apr-24	In Review	Ageed to come to July 2024 PDP	John Medler
Corporate	ICT Employee & Member Access Policy	Apr-22	2 years	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Removable Media	Apr-22	2 years	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Remote Working Policy	Apr-22	2 years	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Third Party Supplier Access Policy	Apr-22	2 years	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Systems Acquisition Development and Deployment Policy	Apr-22	2 years	Apr-24	Approved		Jackie Wright (PSPS)
Governance	Corporate Enforcement Policy	Dec-21	3 years	May-24	Approved		Donna Hall
Governance	Data Protection Policy	Dec-21	3 years	May-24	Approved		John Medler
Corporate	Climate Change Strategy	Jun-23	1 Year	Jun-24	Approved		Sarah Baker
Finance	Corporate Debt Policy - Accounting Services	Jul-22	2 Years	Jul-24	Approved		Samantha Knowles/Sharon Hammond
Wellbeing and Community Leadership	Strategic Tenancy Policy	Feb-19	3 years	Aug-24	Approved		Emily Spicer
General Fund Assets	Street Naming and Numbering Policy	Nov-21	3 years	Nov-24	Approved		Pauline Lyon
Wellbeing and Community Leadership	Anti-Social Behaviour Policy	Nov-21	3 years	Nov-24	Approved		Dee Bedford
Regulatory	Gambling Policy - Statement of Principles	Dec-21	3 years	Nov-24	Approved		Donna Hall

Wellbeing and Community Leadership	Housing Tenancy Management Policy	Mar-23	2 Year	Mar-25	Approved		Vikki Cherry
Regulatory	Sexual Establishments Policy Statement	Apr-19	6 years	Apr-25	Approved		Adrian Twiddy
Wellbeing and Community Leadership	Safeguarding Policy	May-22	3 years	May-25	Approved		Emily Holmes
Governance	Records Management Policy	May-22	3 years	May-25	Approved		Kirsty Porter
Corporate	HR Policy Handbook	Jul-22	3 years	Jul-25	Approved		James Gilbert
General Fund Assets	Derelict and Untidy Sites Policy	Sep-22	3 Year	Sep-25	Update Required		Richard Hodgson
Regulatory	Statement of Licensing Policy	Sep-20	5 years	Sep-25	Approved		Adrian Twiddy
Communities and Leisure	Graffiti and Street Art Management Policy	Oct-22	3 Years	Oct-25	Approved		Phil Perry
Communities and Leisure	South and East Lincolnshire Community Safety Strategy	Oct-22	3 Year	Oct-25	In review		Emily Spicer
Regulatory	Sustainable Products Policy	Nov-22	1 year	Nov-25	Approved		Sarah Baker
Regulatory	Licensing Policy	Nov-20	5 years	Nov-25	Approved		Anna McDowell
HRA	Housing Comments, Compliments Complaints and Compensation Policy	Dec-22	3 years	Dec-25	Approved		Jason King
HRA	Tenant Engagement Framework	Dec-22	3 years	Dec-25	Approved		Jason King
HRA	Housing Estate Management Policy	Dec-22	3 years	Dec-25	Approved		Jason King
General Fund Assets	Asset Management Policy	Jan-16	10 years	Jan-26	Approved		Andy Fisher
Regulatory	Statement of Licensing Policy	Jan-21	5 years	Jan-26	Approved		Donna Hall
Corporate	Communications Strategy	Sep-23	3 Years	Sep-26	Approved		James Gilbert
Governance	Freedom of Information Policy	Nov-23	3 years	Nov-26	Approved		John Medler
Wellbeing and Community General Fund Assets	SHDC Mobile Homes and Caravan Asset Management Policy	Dec-23 Jan-23	3 Years 5 years	Dec-26 Jan-28	Approved Approved		Emily Spicer Richard
Regulatory	Sexual Establishments Policy	Mar-23	5 Years	Mar-28	Approved	Overdue at Boston	Christian Allen
Regulatory	Sexual Establishments Policy Statement	Mar-23	5 years	Mar-28	Approved		Donna Hall