

# S&ELCP Policy Register

Directorate	Policy Title	SHDC Approved Date	BBC Approved Date	ELDC Approved Date	Policy Review Cycle	SHDC Policy Review Date	BBC Policy Review Date	ELDC Policy Review Date	Policy Status	Latest Update	Actions	Policy Owner
Governance	Unreasonable Behaviour and vexatious requests	21-Nov-17	Sep-17	Apr-17	3 years	03-Nov-22	Nov-22	Nov-22	In review	This policy is currently being reviewed across the Partnership and will be aligned in accordance with recognised best practice. <b>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.</b>		John Medler
Corporate	Equality and Diversity	Jun-19	Jun-19	Jun-19	4 Years	Jun-23	Jun-23	Jun-23	In review	Policies to come forward together in Feb 2024		Rachel Robinson
Corporate	Whistleblowing	N/A	Jun-19	Jun-19	4 Years	Jun-23	Jun-23	Jun-23	In review	Policies to come forward together in Feb 2024		Rachel Robinson
Corporate	Pension Discretions (including Retirement - Early, ill health normal)	N/A	Jun-19	Jun-19	4 Years	Jun-23	Jun-23	Jun-23	In review	Policies to come forward together in Feb 2024		Rachel Robinson
Corporate	Equality, Diversity & Inclusion Statement	N/A	Jun-19	Jun-19	4 Years	Jun-23	Jun-23	Jun-23	In review	Policies to come forward together in Feb 2024		Rachel Robinson
Corporate	Long Service	N/A	Jun-19	Jun-19	4 Years	Jun-23	Jun-23	Jun-23	In review	Policies to come forward together in Feb 2024		Rachel Robinson
Regulatory	Health & Safety Policy	Dec-20	Dec-20	Dec-20	3 years	Dec-23	Dec-23	Dec-23	In review			Christian Allen
Finance	Counter Fraud and Corruption Policy	Mar-21	Mar-21	Mar-21	3 years	Mar-24	Mar-24	Mar-24	In review			Christine Marshall
Wellbeing and Community Leadership	Health and Wellbeing Strategy	Mar-23	Mar-23	Mar-23	1 Year	Mar-24	Mar-24	Mar-24	In review			Emily Spicer/Roxanne Warrick
Finance	Whistleblowing Policy - Confidential Reporting Code	Mar-21	Mar-21	Mar-21	3 years	Mar-24	Mar-24	Mar-24	In review			Christine Marshall
Finance	Capital Strategy	Mar-23	Mar-23	Mar-23	1 year	Mar-24	Mar-24	Mar-24	Approved	Finance policies that get approved as part of the budget process		Christine Marshall
Finance	Fees and Charges Policy	Mar-23	Mar-23	Mar-23	1 year	Mar-24	Mar-24	Mar-24	Approved	Finance policies that get approved as part of the budget process		Christine Marshall
Finance	Medium Term Financial Strategy	Mar-23	Mar-23	Mar-23	1 year	Mar-24	Mar-24	Mar-24	Approved	Finance policies that get approved as part of the budget process		Christine Marshall
Finance	Treasury Management Strategy (Includes Statement and Clauses)	Mar-23	Mar-23	Mar-23	1 year	Mar-24	Mar-24	Mar-24	Approved	Finance policies that get approved as part of the budget process		Christine Marshall
Finance	Minimum Revenue Provision Policy Statement	Mar-23	Mar-23	Mar-23	1 year	Mar-24	Mar-24	Mar-24	Approved	Finance policies that get approved as part of the budget process		Christine Marshall
General Fund Assets	Industrial Units Letting Policy	Mar-23	Mar-23	Mar-23	2 Year	Mar-24	Mar-24	Mar-24	Approved			Andy Fisher
Corporate	Customer Feedback Policy	N/A	Sep-17	Apr-14	TBC	Apr-24	Apr-24	Mar-24	In Review	The review of this policy started in November 2023 and follows on from the work of the Customer Experience Strategy. It will go for final approval at all 3 Councils during April / May 2024. Boston - 21/03 C&C and Cab 24/04 ELDC - Overview 16/04 Exec 08/05 SHDC - PDP 09/04 Cab 30/04		John Medler

Corporate	ICT Employee & Member Access Policy	Apr-22	Apr-22	Apr-22	2 years	Apr-24	Apr-24	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Removable Media	Apr-22	Apr-22	Apr-22	2 years	Apr-24	Apr-24	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Remote Working Policy	Apr-22	Apr-22	Apr-22	2 years	Apr-24	Apr-24	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Third Party Supplier Access Policy	Apr-22	Apr-22	Apr-22	2 years	Apr-24	Apr-24	Apr-24	Approved		Jackie Wright (PSPS)
Corporate	ICT Systems Acquisition Development and Deployment Policy	Apr-22	Apr-22	Apr-22	2 years	Apr-24	Apr-24	Apr-24	Approved		Jackie Wright (PSPS)
Governance	Corporate Enforcement Policy	Dec-21	Dec-21	Dec-21	3 years	May-24	May-24	May-24	Approved		Donna Hall
Governance	Data Protection Policy	Dec-21	Dec-21	Dec-21	3 years	May-24	May-24	May-24	Approved		John Medler
Corporate	Climate Change Strategy	Jun-23	Jun-23	Jun-23	1 Year	Jun-24	Jun-24	Jun-24	Approved		Sarah Baker
Finance	Corporate Debt Policy - Accounting Services	Jul-22	Jul-22	Jul-22	2 Years	Jul-24	Jul-24	Jul-24	Approved		Samantha Knowles/Sharon Hammond
Wellbeing and Community Leadership	Strategic Tenancy Policy	Feb-19	Feb-19	Feb-19	3 years	Aug-24	Aug-24	Aug-24	Approved		Emily Spicer
General Fund Assets	Street Naming and Numbering Policy	Nov-21	Nov-21	Nov-21	3 years	Nov-24	Nov-24	Nov-24	Approved		Clinton Bell
Wellbeing and Community Leadership	Anti-Social Behaviour Policy	Nov-21	Nov-21	Nov-21	3 years	Nov-24	Nov-24	Nov-24	Approved		Dee Bedford
Regulatory	Gambling Policy - Statement of Principles	Dec-21	Dec-21	Dec-21	3 years	Nov-24	Nov-24	Nov-24	Approved		Donna Hall
Wellbeing and Community Leadership	Housing Tenancy Management Policy	Mar-23	Mar-23	Mar-23	2 Year	Mar-25	Mar-25	Mar-25	Approved		Vikki Cherry
Regulatory	Sexual Establishments Policy Statement	Apr-19	Apr-19	Apr-19	6 years	Apr-25	Apr-25	Apr-25	Approved		Adrian Twiddy
Wellbeing and Community Leadership	Safeguarding Policy	May-22	May-22	May-22	3 years	May-25	May-25	May-25	Approved		Emily Holmes
Governance	Records Management Policy	May-22	May-22	May-22	3 years	May-25	May-25	May-25	Approved		Kirsty Porter
Corporate	HR Policy Handbook	Jul-22	Jul-22	Jul-22	3 years	Jul-25	Jul-25	Jul-25	Approved		James Gilbert
General Fund Assets	Derelict and Untidy Sites Policy	Sep-22	Sep-22	Sep-22	3 Year	Sep-25	Sep-25	Sep-25	Update Required	Review of policy performance to be provided in Dec PDP (SHDC)	Richard Hodgson
Regulatory	Statement of Licensing Policy	Sep-20	Sep-20	Sep-20	5 years	Sep-25	Sep-25	Sep-25	Approved		Adrian Twiddy
Communities and Leisure	Graffiti and Street Art Management Policy	Oct-22	Oct-22	Oct-22	3 Years	Oct-25	Oct-25	Oct-25	Approved		Phil Perry
Communities and Leisure	South and East Lincolnshire Community Safety Strategy	Oct-22	Oct-22	Oct-22	3 Year	Oct-25	Oct-25	Oct-25	Approved		Emily Spicer
Regulatory	Sustainable Products Policy	Nov-22	Nov-22	Nov-22	3 Years	Nov-25	Nov-25	Nov-25	Approved	Review of policy performance to be provided in Dec PDP (SHDC)	Sarah Baker
Regulatory	Licensing Policy	Nov-20	Nov-20	Nov-20	5 years	Nov-25	Nov-25	Nov-25	Approved		Anna McDowell
HRA	Housing Comments, Compliments Complaints and Compensation Policy	Dec-22	Dec-22	Dec-22	3 years	Dec-25	Dec-25	Dec-25	Approved		Jason King
HRA	Tenant Engagement Framework	Dec-22	Dec-22	Dec-22	3 years	Dec-25	Dec-25	Dec-25	Approved		Jason King
HRA	Housing Estate Management Policy	Dec-22	Dec-22	Dec-22	3 years	Dec-25	Dec-25	Dec-25	Approved		Jason King
General Fund Assets	Asset Management Policy	Jan-16	Jan-16	Jan-16	10 years	Jan-26	Jan-26	Jan-26	Approved		Andy Fisher
Regulatory	Statement of Licensing Policy	Jan-21	Jan-21	Jan-21	5 years	Jan-26	Jan-26	Jan-26	Approved		Donna Hall
Corporate	Communications Strategy	Sep-23	Sep-23	Sep-23	3 Years	Sep-26	Sep-26	Sep-26	Approved		James Gilbert
Governance	Freedom of Information Policy	Nov-23	Nov-23	Nov-23	3 years	Nov-26	Nov-26	Nov-26	In review	This policy has been reviewed across the Partnership and aligned in accordance with recognised best practice. The FOIA Policy has been redrafted and will go to PDP on 11th October 2023 and Cabinet on 7th November <b>APPROVED - back to PDP in 3 years</b>	John Medler
Wellbeing and Community Leadership	SHDC Mobile Homes and Caravan Site Licensing and Fee Policy	Dec-23	Dec-23	Dec-23	3 Years	Dec-26	Dec-26	Dec-26	Agreed		Emily Spicer
General Fund Assets	Asset Management Policy	Jan-23	Jan-23	Jan-23	5 years	Jan-28	Jan-28	Jan-28	Approved		Richard Christian Allen
Regulatory	Sexual Establishments Policy	Nov-11	Mar-23	Apr-19	5 Years	Mar-28	Nov-16	Apr-25	Approved	Overdue at Boston only	
Regulatory	Sexual Establishments Policy Statement	Mar-23	Mar-23	Mar-23	5 years	Mar-28	Mar-28	Mar-28	Approved		Donna Hall
Governance	RIPA	TBC	Sep-21	Sep-21	3 Years	TBC	Sep-24	Sep-24	Approved		