

POLICY AND BUDGET FRAMEWORKS

As amended from time to time

| Policies, Strategies/Plans etc. | | | | | |
|---------------------------------|-----------|---------------|--------------|------------------|--------------------------------|
| CEMETERIES | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Cemeteries Regulations | | ✓ | | ✓ | |

| Policies, Strategies/Plans etc. | | | | | |
|---|-----------|---------------|--------------|--|--|
| COMMUNITY SAFETY & LICENSING | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Dartford Community Safety Partnership Strategy | ✓ | | | | Crime and Disorder (Overview and Scrutiny) Committee |
| Environmental Enforcement Policy | | ✓ | | ✓ | |
| Fit and Proper Person Fees Policy | ✓ | | | ✓ | |
| Gambling Policy Statement | ✓ | | ✓ | Formulation of only and recommend to GAC | |
| Hackney Carriage and Private Hire Policy | | ✓ | | | Licensing Committee |
| Policy for Publicising Crime, Criminal Behaviour Orders, Verdicts and Sentences | | ✓ | | ✓ | |
| Regulation of Investigatory Powers (RIPA) Policy Statement | | ✓ | | ✓ | |
| How to Interrogate Social Media for Investigations | | ✓ | | ✓ | |
| Statement of Licensing Policy | ✓ | | ✓ | Formulation of only and recommend to GAC | |
| Statement of Sexual Entertainment Venues Policy | ✓ | | | | Licensing Committee |

| Policies, Strategies/Plans etc. | | | | | |
|---|-----------|---------------|--------------|------------------|--------------------------------|
| CORPORATE & PROPERTY | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Corporate Plan | | ✓ | ✓ | | |
| Equality and Diversity Document Framework | ✓ | | | ✓ | |

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|---------------------------------|--|---|--|---|--|
| Strategic Asset Management Plan | | ✓ | | ✓ | |
|---------------------------------|--|---|--|---|--|

| Policies, Strategies/Plans etc. | | | | | |
|---|-----------|---|--------------|------------------|--------------------------------|
| ENVIRONMENTAL HEALTH | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Air Quality Action Plan | | The local air quality management (LAQM) regime | | ✓ | |
| Environmental Health Enforcement Policy | | Concordat | ✓ | | |
| Food Safety Enforcement Plan | | Framework Agreement on Official Feed and Food Controls by Local Authorities | | ✓ | |
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| Policies, Strategies/Plans etc. | | | | | |
|--|-----------|---------------|--------------|-------------------------------------|--------------------------------|
| FINANCE AND INTRRNAL AUDIT | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Capital Strategy | | ✓ | ✓ | | |
| Investment Strategy | | ✓ | ✓ | | |
| Medium Term Financial Plan | | ✓ | ✓ | | |
| Pay Policy Statement | | | ✓ | | |
| Treasury Management Strategy Statement | | ✓ | ✓ | | |
| | | | | Draft Budget recommended to the GAC | |
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| Counterfraud and Corruption Strategy | | ✓ | | | Audit Board |
| Whistleblowing Policy | | ✓ | | | Audit Board |

| Policies, Strategies/Plans etc. | | | | | |
|--|-----------|---------------|--------------|------------------|--|
| HOUSING | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Acquisition of Private Properties for Council Housing Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Anti-Social Behaviour Policy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |

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|--|---|---|--|---|--|
| Assignment Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Charter for Social Housing Residents | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Compensation for Improvements Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Damp Mould and Condensation Policy for Tenanted Properties | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Decant Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Demoted Tenancy Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Disabled Adaptations Policy for Council Tenants | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Disabled Facilities Grants Policy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Home Enterprise Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Homelessness Accommodation Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Homelessness and Rough Sleeper Strategy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Housing Allocations' Policy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Housing Recharge Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Major Works and Service Charges Policy for Leaseholders | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Management Transfer Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Private Sector Discretionary Assistance Policy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Private Sector Housing Enforcement and Licensing Policy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Private Sector Housing Renewal Strategy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Property Conversion Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Rent Arrears Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Repairs and Maintenance Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Temporary Accommodation Strategy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |

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|--|---|---|--|---|--|
| Tenancy Fraud Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Tenancy Policy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Tenancy Strategy | ✓ | | | ✓ | Housing Advisory Board recommends to Cabinet |
| Void Standard Policy (leaflet to households) | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |
| Vulnerable Adults Housing Policy | | ✓ | | ✓ | Housing Advisory Board recommends to Cabinet |

| Policies, Strategies/Plans etc. | | | | | |
|---------------------------------|-----------|---------------|--------------|------------------|--------------------------------|
| INFORMATION TECHNOLOGY | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Cyber Strategy | | ✓ | | ✓ | |
| IT Strategy | | ✓ | | ✓ | |

| Policies, Strategies/Plans etc. | | | | | |
|--|-----------|---------------|--------------|---|--------------------------------|
| PLANNING/DEVELOPMENT CONTROL | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Dartford Planning Enforcement Plan | | ✓ | | | Development Control Board |
| Infrastructure Delivery Plan | | ✓ | | ✓ | |
| Plans and strategies which together comprise the Development Plan (excluding SPDs ¹) | ✓ | | ✓ | ✓ Formulation of plans only and recommend to GAC | |
| Supplementary Planning Documents | | ✓ | | ✓ | |
| Stone Neighbourhood Plan | ✓ | | ✓ | ✓ Formulation of only and recommend to GAC | |

¹ Supplementary Planning Documents

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| REVS & BENS | Statutory | Non-Statutory | GAC Approval | Cabinet Approval | Committee/Board Panel approval |
| Council Tax Discretionary Reductions | ✓ S13A LGE 1992 - Reductions by billing authorities | | | ✓ | |
| Council Tax Energy Rebate Discretionary Scheme | ✓ | | | ✓ | |
| Council Tax Reduction Scheme Exceptional Hardship Policy | ✓ | | | ✓ | |
| Discretionary Housing Payment Scheme Policy | ✓ | | | ✓ | |
| Discretionary Rate Relief and Hardship Guidelines | ✓ | | | ✓ | |
| Exceptional Hardship Payments Policy | ✓ | | | ✓ | |
| Heat Networks Rates Relief Scheme | ✓ | | | ✓ | |
| Retail Hospitality and Leisure Rate Relief | ✓ | | | ✓ | |
| Transitional Rate Relief and Supporting Small Business | ✓ | | | ✓ | |