

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 Environmental 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		✓		✓	
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Policies, Strategies/Plans etc.	Statutory	Non-Statutory	GAC Approval	Cabinet Approval	Committee/Board Panel approval
ENVIRONMENTAL HEALTH					
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		✓	

Policies, Strategies/Plans etc.	Statutory	Non-Statutory	GAC Approval	Cabinet Approval	Committee/Board Panel approval
FINANCE AND INTERNAL AUDIT					
Capital Strategy		✓	✓		
Investment Strategy		✓	✓		
Medium Term Financial Plan		✓	✓		
Pay Policy Statement			✓		
Treasury Management Strategy Statement		✓	✓		
				Draft Budget recommended to the GAC	
Counterfraud and Corruption Strategy		✓			Audit Board
Whistleblowing Policy		✓			Audit Board

Policies, Strategies/Plans etc.	Statutory	Non-Statutory	GAC Approval	Cabinet Approval	Committee/Board Panel approval
HOUSING					
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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Council Tax Discretionary Reductions	✓ S13A LGF 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	✓			✓	