

Dated

2010

- (1) NORTH EAST LINCOLNSHIRE COUNCIL
- (2) BALFOUR BEATTY WORKPLACE LIMITED

---

Policies, Plans and Strategies  
Schedule 12

---

# CONTENTS

<b>Clauses</b>	<b>Page</b>
1      POLICIES SCHEDULE - JANUARY 2010 .....	4

1. **Policies Schedule - BAFO Submission January 2010**

Reference	Policy/Strategy/Plan	Clause	Reference
	<b>Corporate</b>		
BB001	Council Constitution	Definitions 77.2 77.4	Standing Orders Code of conduct Gifts and Hospitality Conflicts of Interest Scheme of Delegation
BB002	Sustainable Communities Strategy	Definitions	Local Area Agreement Partnership Plan 2009-2012
BB003	Council Plan	Definitions 6.1.1	Council Plan 2009-2012 Council Plan 2010-2013
BB004	Finance Strategies, Policies and Plans	9.4.1	Budget Book and Medium Term Financial Plan 2009-2012
BB005	HR Strategies, Policies and Plans	18.14	Workforce Development Strategy Policies and Document Procedure Grievance Procedure Discipline Procedure Employee Handbook

Reference	Policy/Strategy/Plan	Clause	Reference
BB006	Towards Top Performance	Definitions	the Council's wider improvement programme set out in the Council Plan for 2007/2010 as amended or developed from time to time
BB007	Equality and Diversity	22.15	Corporate Equality Scheme 2009-2011
BB008	Health and Safety	Definitions 29.1.6.7 71.2.2 Services schedules	Occupational Health and Safety Policy Statement Fire Safety Procedure
BB009	Data security and processing policies	21.5.4 76.1	Information Security Policy Statement Confidentiality and Information Security guide Password and Login Policy
BB010	Data, Information and Knowledge Management	57	Records Management Policy Retention and Disposal Standards DIKM Strategy Publication Scheme
BB011	Performance Management		Data Quality Policy Feedback Policy
BB013	Community Engagement Framework	Services schedules	Community Engagement Framework Community Engagement Toolkit

Reference	Policy/Strategy/Plan	Clause	Reference
	<b>Renaissance Service</b>		
BB020	Regeneration Strategies and Plans	Definitions 9.4.1 Services schedules	New Horizon Strategy Great Grimsby Renaissance Master Plan Cleethorpes Charter – separate CD / hard copy Strategy for Economic Being 2009-2010 – link provided due to document size <a href="http://www.nelincs.gov.uk/community-people-and-living/community-investment/change-strategy/">http://www.nelincs.gov.uk/community-people-and-living/community-investment/change-strategy/</a> Grimsby Town Centre Vision and Options Study
BB021	Economic Development Strategies and Plans	Definition Services schedules	Inward investment strategy
BB022	Housing Strategies and Plans	Definitions 9.4.9 9.3.25 Services schedules	Sub Regional Joint Housing Strategy Empty Homes Strategy Derelict Land and Property Strategy Affordable Warmth Strategy Housing Assistance Policy Homeless Strategy Older People Housing Strategy
BB023	Planning Strategies and Policy	9.6.5 Services schedules	Local Development Framework – link provided due to document size <a href="http://www.nelincs.gov.uk/planning/planning-policy/local-development-framework/">http://www.nelincs.gov.uk/planning/planning-policy/local-development-framework/</a> Regional Spatial Strategy
	<b>Highways, Transport and Planning Service</b>		

<b>Reference</b>	<b>Policy/Strategy/Plan</b>	<b>Clause</b>	<b>Reference</b>
BB024	Highways and Transport Strategies and Plans	Definitions 9.4.1 10.4.1 Services schedules	Planning Service Improvement Plan 2008–2011 Highways and Transport Improvement Plan 2008-2011 Winter Service Plan – link to NELC website Local Transport Plan Road Casualty Reduction Strategy Transport Asset Management Plan
	<b>Corporate Asset Management Service</b>		
BB025	Asset, Estates and Valuation Strategies and Plans	Definitions 11.4.3 Services schedules	Corporate Asset Management Plan (CAMP) Capital Investment Strategy Asset Disposal Strategy Allotment Strategy

2. **Additional Policies Schedule - Commencement Date 2010**

<b>Reference</b>	<b>Policy/Strategy/Plan</b>	<b>Clause</b>	<b>Reference</b>
	<b>Corporate</b>		
BB002	Sustainable Communities Strategy	Definitions	Sustainable Communities Strategy 2010

<b>Reference</b>	<b>Policy/Strategy/Plan</b>	<b>Clause</b>	<b>Reference</b>
BB004	Finance Strategies, Policies and Plans	9.4.1	Value For Money Strategy
BB005	HR Strategies, Policies and Plans	18.14	Pensions Discretionary Benefits Policy
BB008	Health and Safety	Definitions 29.1.6.7 71.2.2 Services schedules	Accident, Investigation and Reporting Procedure Asbestos Management Procedure
BB010	Data, Information and Knowledge Management	57	FOI and EIR Guidance (draft) Charging Policy Document Control Standards Community Charter for Information Sharing
BB011	Performance Management		Performance Management Framework 'Signpost to success'
BB014	Policy Development	Schedule 26	Policy Development Framework
BB015	Customer Service Strategy	Services schedules	Providing Choice, Delivering Excellence 2008-11
BB016	Procurement Strategies, Policies and Plans	Schedule 3 Services schedules	Corporate Procurement Strategy Compact – Procurement Sustainable Procurement Policy

<b>Reference</b>	<b>Policy/Strategy/Plan</b>	<b>Clause</b>	<b>Reference</b>
BB017	Local Safeguarding Children Board Policies		LSCB Standards LSCB Code of practice
BB019	Environmental Policy	19.1.18	Environmental Policy 'Redressing the balance'
	<b>Renaissance Service</b>		
BB020	Regeneration Strategies and Plans	Definitions 9.4.1 Services schedules	South Humber Gateway Programme
BB021	Economic Development Strategies and Plans	Definition Services schedules	City Region Development Plan Industrial Estates Strategy
	<b>Corporate Asset Management Service</b>		
BB025	Asset, Estates and Valuation Strategies and Plans	Definitions 11.4.3 Services schedules	Business Centre Strategy (summary) TNRP Policy