To: Council

Date: 8th October 2012

Report of: Head of Law and Governance

Title of Report: POLICY FRAMEWORK – RECONFIGURATION

Summary and Recommendations

Purpose of report: This report reviews the composition of the Council's Policy Framework; it explains that the Policy Framework has developed over time and has not been comprehensively reviewed; it reviews the present Policy Framework; and it proposes a reconfiguration.

Report Approved by:

Finance: Jacqueline Yates Legal: Jeremy Thomas

Policy Framework: Not applicable

Recommendation(s): Council is recommended to approve the reconfigured Policy Framework as set out in Annex 2 to this report.

- Full Council is responsible for the Council's Policy Framework and Budget, that is to say full Council is the final decision-making body for the Council's policies and the Council's Budget. Policies agreed by full Council are collectively described as the Council's Policy Framework. It is within and in accordance with the Policy Framework that the Council through the Executive sets strategies and takes operational decisions.
- 2. Some policies are required by law to be in the Policy Framework.

 These are set out in Annex 1 to this report. Other policies are in the Policy Framework by the Council's own choice. The Council's full Policy Framework is set out in Column 1 of Annex 2 to this report.
- 3. The Council's Policy Framework has been developed over time, in fact since October 2001 when the Council first started operating to the

decision-making and political arrangements required by the Local Government Act 2000. Your officers have reviewed the Policy Framework that has been developed over the past eleven years and are recommending a rationalisation of it. Column 2 of Annex 2 recommends the retention (✓) or repeal (X) of framework policies. Column 3 gives reasons for the recommendation. We have also included some new matters that in due course will be recommended to Council to form part of the Policy Framework.

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Background papers: None

Version number: 1

POLICY FRAMEWORK RECONFIGURATION

Plans and Strategies that must in law constitute a Council's Policy Framework

Annual library plan (County Council)

Best value performance plan

Children and young people's plan (County Council)

Crime and disorder reduction strategy

Development plan documents

Licensing authority policy statement

Local transport plan (County Council)

Plans and alterations which together comprise the development plan

Sustainable community strategy

Youth justice plan (County Council)

"Policy Framework" is defined in the Constitution as follows:-

5.1 Budget and policy framework

(a) Description of responsibility

- The budget, including decisions to allocate money to services and projects, set up contingency funds, set the council tax base, set the council tax, control the council's borrowing requirement, control capital spending, set a limit on the amount that can be transferred between cost centres, agree the treasury management strategy and the corporate asset management plan.
- The policy framework, including the best value performance plan, the community strategy, the crime and disorder reduction strategy, the <u>local development framework</u> and any other plans or strategies agreed by full council.

POLICY FRAMEWORK RECONFIGURATION

Rationalisation of the City Council's Policy Framework

Policy	Retention	Reason
	Recommendation	
Best Value Performance Plan (BVPP)	X	BVPP no longer a requirement of the Government (but law has not been changed to delete the requirement that the authority itself adopts). Best value is included in the Council's Corporate Plan which is for retention as a Policy Framework document.
Community Strategy (now called the Sustainable Community Strategy)	X	Sits under the Council's Corporate Plan as a strategy. The Oxford Strategic Partnership Sustainable Community Strategy refresh will be presented as a strategy to CEB for adoption in due course.
Crime and Disorder Reduction Strategy (now called the Community Safety rolling plan)		This is now a rolling work programme within the Oxfordshire Safer Communities Partnership and is a work programme and not a policy (or a strategy). The law requires the authority to have adopted such a strategy however and so we need to continue to list the strategy in the Policy Framework. It is officers' intention in due course for the rolling plan to sit under the Council's Corporate Plan.
Corporate Plan	✓	Policy Framework document

Food Law Enforcement Service Plan	X	A work plan, not a policy
Local Agenda 21 Strategy	Х	Superseded by the Sustainability Strategy adopted by Council into the Policy Framework on 19 th December 2011
Corporate Equality Policy	X	Superseded by the Corporate Equalities Scheme adopted by the CEB on 7 th December 2011. Not a Policy Framework document because not adopted by full Council.
Economic Development Strategy	X	Sits under the Regeneration Framework (now called the Economic Development and Growth Strategy) as a strategy
Leisure Strategy	√	Retain but will be replaced by a new Leisure Policy, to be consulted upon and adopted in 2013.
Employment Stability Policy	√	Rename Organisational Change Policy
Overall management structure of the authority	X	Overtaken by the current scheme of delegation – see 5.15 in the Constitution.
Capital Strategy	Х	Now part of the Budget and Medium Term Financial Strategy
Corporate Asset Management Plan	√	Title changed to Asset Management Plan. Currently consulting upon a refresh of the Plan with a view to adoption in October 2012.
E-Government Strategy	X	No longer needed as a policy. Has been implemented and technology has moved on

Contaminated Land		This site was as the
	X	This sits under the
Strategy		Sustainability Strategy
		adopted by Council on
		19 th December 201.
Consultation Strategy	✓	Retain as a Policy
		Framework document
The plan and strategy	Х	The Housing Investment
that comprise the		Programme as a
Housing Investment		separate document no
Programme		longer exists. Its
i rogramme		provisions are included
		-
		in the Housing
		Strategy
Housing Capital	X	An integral part of the
Programme		budget and the HRA
		Business Plan. Not a
		policy in its own right.
HRA Business Plan	✓	Adopted by Council on
		20 th February 2012.
Housing Strategy	√	Adopted by Council on
Troubing Chalogy		23 rd April 2012
Hamalaganaga Stratagy	./	
Homelessness Strategy	, , , , , , , , , , , , , , , , , , ,	It is a requirement of the
		Homelessness Act that
		the Council itself adopts
		a Homelessness
		Strategy, so this
		amounts to a Policy
		Framework document.
		Review of Strategy has
		commenced and will be
		reported to Council in
		December 2012
Black and Ethnic	Х	This is a strategy that
	^	
Minorities Housing		sits under the Housing
Strategy		Strategy (policy)
Annual housing policy	X	This is a strategy that
statement		sits under the Housing
		strategy (policy)
Allocations policy	✓	
Day to day repair policy	Х	This will be a strategy or
, , , , , , , , , , , , , , , ,		plan that sits under the
		HRA Business Plan.
Tenancy Strategy	√	The Localism Act
Tenancy Strategy	•	introduced a
		requirement for councils
		to adopt a Tenancy
		Strategy. Programmed
		for consultation in
		Autumn 2012

✓	Policy required in law.
X	An action plan and so not a policy as such. The plan was adopted by Council because that is what the law requires.
X	This represents a statement of intent in respect of member development. It is not a policy per se.
Х	Not a council document (and so not in the Council's control) and in any case now obsolete
X	Not a council document and so not in the Council's control.
√	A policy of the Council of long-standing, confirmed most recently by full Council in July 2010.
√	Name changed to Economic Development and Growth Strategy.
✓	
√	
√	
√	This policy statement is required by law to be adopted by Council.
	This policy statement is required by law to be adopted by Council.
	X

Culture Strategy	√	Programmed to go to Council for adoption into the Policy Framework in
		October 2012.
Sustainabilty Strategy	✓	Adopted by Council on 19 th December 2011.