

## Corporate Policy & Resources Committee Matters Arising Schedule

**Purpose:** To consider progress on the matters arising from previous Corporate Policy & Resources Committee meetings.

**Recommendation:** That Members note progress on the matters arising and request corrective action if necessary.

Status	Title	Action Required	Comments	Due Date	Allocated To
Black	<b>Uniform Approach to Review of Policies</b>	To incorporate a uniform approach to review of existing policies and how to best present such reviews for approval,	<b>To be included in the review of report writing as allocated under the Governance and Audit Committee</b>	31/10/22	Emma Redwood
Black	<b>Clarity to amendment of roles within Homelessness Prevention</b>	Clarity requested regarding amendment to roles within the Homelessness Prevention Team	<p><b>Details shared with requesting Member:</b></p> <p><b>We have replaced a Homelessness Prevention Assistant, whose role is to process the Housing Register applications and administer Choice Based Lettings, with a Support Officer for the whole team who can then support the team and improve the way in which customers are dealt with at the first point of contact.</b></p> <p><b>It's a small amendment which doesn't lose any capacity within the team for homelessness prevention, if anything, as this role will support the whole team, it is hoped it will have a positive impact by speeding up housing register applications and improving customer service.</b></p>	22/09/22	Sarah Elvin
Green	<b>Use of Earmarked Reserves</b>	To consider the use of general reserves to earmarked reserves for social support		30/11/22	Emma Foy
Green	<b>Use of CCTV for Fly-tipping</b>	To consider whether there are options for increased use of CCTV to prevent fly-tipping/identify offenders	<b>To also discuss with Enforcement Manager</b>	30/11/22	Grant White
Green	<b>WEST LINDSEY UK SHARED PROSPERITY FUND INVESTMENT PLAN - Business Cases</b>	<p>Extract from mins of Mtg 7/7/21 - CONCURRENT CTTEE a final Business Case for each of the three Investment Objectives, namely;</p> <ul style="list-style-type: none"> <li>&gt; Communities and Place</li> <li>&gt; Supporting Local Businesses; and</li> <li>&gt; People and Skills</li> </ul> <p>be submitted to appropriate meetings of the Corporate Policy and Resources Committee for consideration.</p>	<b>Please ensure these are added to the CPR work plan in due course - logged here for work planning purposes - please amend due date as appropriate</b>	31/12/22	Sally Grindrod-Smith