

## 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>UKSPF Reporting to Members</b>	CP&R 9 Feb '23: resolved that approval be given to quarterly and annual reporting arrangements as identified in the report, these being quarterly updates on expenditure and an annual report on progress of the programme being given to the Prosperous Communities Committee: to be programmed into forward plan	<p><b>Logged here to ensure future items are included in the work plan, responsible Officer may need updating depending on workstream. financial info reported to CPR July 23</b></p> <p><b>Officers are in the process of arranging a Member Workshop, reporting schedules to be confirmed.</b></p> <p><b>Workshop booked 25 October. Quarterly reporting underway via finance reports to CP&amp;R. Annual report to PC Cttee to be scheduled (suggest March / April 2024).</b></p> <p><b>Workshop / Information session to be rescheduled.</b></p> <p><b>New date confirmed, 15 February, invites have been sent to all Members. Annual report to PC Cttee to follow that session.</b></p>	30/11/23	Sally Grindrod-Smith
Black	<b>Breakdown of Consultation Responses - Local Council Tax Support Scheme</b>	CP&R Cttee 19/12/23: a Member of the Committee requested the breakdown of consultation responses re the Local Council Tax Support Scheme. Of the 212 responses received, how many were from members of the citizens panel and how many were from the general public. Information to be shared with CP&R Committee	<p><b>I responded to Cllr Boles directly on 21.12.23. Katy Allen has advised that respondents were not asked to specify if they were a resident or a member of the citizens panel so unfortunately we are unable to provide you with a breakdown on this occasion.</b></p> <p><b>I am sorry I am unable to provide you with the detail you requested however, as this is an annual consultation that we are required to undertake, we will ensure that in future years we ask this question and I will provide the breakdown within the committee report.</b></p>	08/02/24	Alison McCulloch
Green	<b>Exit Poll of TAC Users</b>	CP&R 07.06.23: Members enquired whether users of the Trinity Arts Centre could be surveyed as to their other interactions in Gainsborough whilst visiting the TAC. Suggested a form of 'exit poll'.	<p><b>Staff at Trinity Arts Centre have devised an exit poll to roll out as part of the Autumn/ Winter programme and are finalising distribution arrangements.</b></p> <p><b>Update: automated system to be used, roll out to be confirmed.</b></p>	31/03/24	Craig Sanders

Green

**Additional  
Road Sign re  
Cul-de-Sac /  
No Through  
Road**

CP&R Cttee 19/12/23: a Member of the Committee enquired whether a separate 'cul-de-sac / no through road' sign would be an additional cost. This was in relation to a specific situation in the Ward. Officers to ascertain costs / process and information to be shared with CP&R Committee

08/02/24 Daniel Reason