Key Decision	Status	Report title and Content Summary	Decision will be taken no earlier than	Decision Maker	Consultees	Method of Consultation	Documents	Portfolio Holder/ Contact Officer	Annual/ Qtly/ Standard/ Bi-Annual
	Open The end date to the entire Programme is the end of March 2025.	Approval of the award and spend of funding from the UK Shared Prosperity Fund and Rural England Prosperity Fund - Decision to allocate grant funding from the UK Shared Prosperity Fund and the Rural Prosperity Fund for East Lindsey District, concerning one of the Programme's three core themes (Communities and Place, Supporting Local Businesses, People and Skills	26.04.23	Chief Executive	Consultation has occurred through the medium of the Local Partnership Group and Theme Group structure associated with UKSPF/REPF's governance.	Meetings and correspondence	Report & Appendices	Assistant Director Strategic Growth and Development – UK Shared Prosperity Fund/Rural Prosperity Fund	
✓	Exempt under Paragraph 3 of Schedule 12A of the	Investment of funds to meet housing need in East Lindsey - To approve the business plan(s) relating to individual property acquisitions associated with the spend of approved budgets relating to the Local Authority Housing Fund and temporary accommodation.		Holder	Portfolio Holder through delegation granted by the Leader of the Council	Meetings and correspondence	Report & Appendices	Assistant Director Strategic Growth & Development/ Portfolio Holder for Communities & Better Ageing	

•	New 13.09.23 Open	Lincolnshire Discretionary Housing Financial Assistance Policy - To recommend adoption of the policy and enable eligible clients to be more consistently assisted across the South and East Lincolnshire Councils Partnership.		Executive Board	Portfolio Holder/Executive Board	Meetings	Report, Discretionary Housing Financial Assistance Policy, Explanatory notes and relevant appendices	Portfolio Holder for Communities & Better Ageing/Strategic Housing Manager SELCP	
	New 30.10.23 Open	Freedom of Information and Environmental Information Regulations Policy	29.11.23	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Leader of the Council/Monitoring Officer/Scrutiny & Policy Officer	
	Standard Item	Performance and Governance Framework	29.11.23	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Portfolio Holder for Corporate Affairs/Insights and Transformation Service Manager/ Performance and Corporate Support Officer	
	Standard Item	Reports from Scrutiny and Policy Panels	29.11.23	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Relevant Link Officer	
	New 25.10.23 Open	To adopt amendments to the Authority's Licensing Policy in respect of alcohol, regulated entertainment and late-night refreshment licensing.	13.12.23	Council	Portfolio Holder/Licensing Committee	Meetings	Report & Appendices	Portfolio Holder for Finance/Group Manager Public Protection/Principal Licensing Officer	

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	New	, ,	13.12.23	Council	Portfolio	Meetings	Report	Leader of the	
	12.07.23	Places and Polling Stations			Holder/Council			Council/Assistant	
	Open							Director Governance	
	New	Partnership Sub-Regional Strategy	13.12.23	Council	Portfolio	Meetings	Report	Leader of the	
	26.06.23				Holder/Executive			Council/Assistant	
	Open				Board			Director Corporate	
	Standard	Reports from Scrutiny and Policy	13.12.23	Council	Portfolio	Meetings	Report	Relevant Link Officer	
	Item	Panels			Holder/Executive				
					Board				
✓	New	Waste Collections Rounds Review -	10.01.24	Executive	Portfolio	Meetings	Report &	Portfolio Holder for	
	07.06.23	Options for changing the council's		Board	Holder/Executive		Appendices	Operational	
	Open	waste collection rounds in the south			Board		''	Services/Assistant	
	Revised	of the district, currently collected by						Director	
	31.10.23	Boston Borough Council, to						Neighbourhoods	
	01.10.10	accommodate increased housing							
		growth							
	New	_	10.01.24	Executive	Portfolio	Meetings	Report	Portfolio Holder for	
	21.06.23	the use of the Community Reserve to		Board	Holder/Executive	Wiccings	Кероге	Finance/Deputy Chief	
	Open	provide loans to Parish Councils for		Board	Board			Executive Corporate	
	Revised	capital works.			Board			Development/S151	
	06.11.23	capital works.						Officer	
		Lacal Council Tay Curan ant Sahama	10.01.24	Executive	Portfolio	Written	Donout	Portfolio Holder for	
	Standard	''	10.01.24				Report		
	Item	2024/25 - To recommend scheme to		Board	Holder/Executive	Correspondence		Finance/Head of	
		Council			Board			Revenues and	
						ļ		Benefits	
	New		10.01.24	Executive	Portfolio	Meetings	Report &	Portfolio Holder for	
	Open	partnership working		Board	Holder/Executive		Appendices	Planning/Planning	
	10.08.23				Board			Policy Research	
	Revised							Manager	
	06.11.23								

	Standard Item	Draft Budget 2024/25 Executive Board	10.01.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Portfolio Holder for Finance/S151 Officer/Strategic Finance Manager	
	Standard Item	Reports from Scrutiny and Policy Panels	10.01.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Relevant Link Officer	
~	Standard Item Open	Annual Budget Report 24/25, Medium Term Financial Strategy, Capital Programme and Capital Strategy, Treasury Management Strategy, Annual Delivery Plan and approval of Council Tax (for recommendation to Full Council).	14.02.24	Executive Board	LT/Portfolio Holder/S151 Officer/Committees/ consultees	Meetings and correspondence	Report	Portfolio Holder for Finance/S151 Officer/Strategic Finance Manager	
	New 12.06.23 Open Revised 16.10.23	South & East Lincolnshire Community Lottery – 1 year update	14.02.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Portfolio Holder for Partnerships/Commun ity Leadership Manager	

Open Revised 16.10.23	Local Development Order: Skegness Gateway - To consider a report pertaining to the making of a Local Development Order (LDO) for the mixed-use development known as "Skegness Gateway". This proposal follows the submission of formal details and formal consultation in relation to the LDO,	14.02.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report & Appendices	Portfolio Holders for Planning & Coastal Economy/Assistant Director for Planning and Strategic Infrastructure
	the broad principle of which has previously been considered by the Executive.						
Revised 09.10.23 Open	Customer Experience Strategy	14.02.24	Executive Board	Executive Board	Meetings	Report & Appendices	Portfolio Holder for Partnerships/Healthy Living Strategic Lead
Item Open	Performance and Governance Framework	14.02.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Portfolio Holder for Corporate Affairs/Insights and Transformation Service Manager/ Performance and Corporate Support Officer
	Reports from Scrutiny and Policy Panels	14.02.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Relevant Link Officer
•	South & East Lincolnshire Councils Partnership Performance Update	28.02.24	Council	Portfolio Holder	Meetings and correspondence	Report	Leader of the Council/Group Manager: Insights & Transformation

~	Standard Item Open Standard Item Open	Local Council Tax Support Scheme 2024/25 - To recommend scheme to Council Annual Budget Report 2024/25, Medium Term Financial Strategy, Capital Programme and Capital Strategy, Treasury Management	28.02.24	Council		Meetings and correspondence Meetings and correspondence	Report Report	Portfolio Holder for Finance/S151 Officer/Strategic Business Partner, Finance Portfolio Holder for Finance/S151 Officer/Strategic Business Partner,	
		Strategy, Pay Policy Statement, Annual Delivery Plan and approval of Council Tax						Finance	
		Reports from Scrutiny and Policy Panels	28.02.24	Council	Portfolio Holder/Executive Board	Meetings	Report	Relevant Link Officer	
	Standard Item	Reports from Scrutiny and Policy Panels	20.03.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Relevant Link Officer	
	Standard Item	Performance and Governance Framework	08.05.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Portfolio Holder for Corporate Affairs/Insights and Transformation Service Manager/ Performance and Corporate Support Officer	
	Standard Item	Reports from Scrutiny and Policy Panels	08.05.24	Executive Board	Portfolio Holder/Executive Board	Meetings	Report	Relevant Link Officer	