

## ASSETS AND OPERATIONS COMMITTEE OUSTANDING MATTERS LOG

JUNE 2023

Date Created	Minute Ref	Outstanding Action / Matter	Responsible	Notes	Target Date
13/02/2023	A22/061	Committee to monitor use of public toilets following card reader installation / fee increase	Committee	Card readers installed May 2023. First card income data expected shortly. Report will be prepared for September meeting (May to July data).	Sept 23
27/03/2023	A22/074	IT working group refine IT and cybersecurity policy password detail	IT working group		July 23
12/06/2023	23/029	Valuations to be obtained for land assets without valuation in asset register.	Committee	Town Clerk to obtain quotes.	Sept 23