

Purpose:

To consider progress on the matters arising from previous Challenge & Improve Committee meetings.

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

Matters arising Schedule

BRAG status green - Outstanding matters, not yet due							
ID	Action	Action Required	Due Date	Comments	Status	Assigned To	Active/Closed
1	Suggestion to Prosperous Communities Committee	Suggestion that MOD site communities be invited to the meeting of PC Cttee when discussing MOD sites as per the minutes of C and 1 Committee 21 June	08/07/2011		Green	Coughlan, Katie	
2	Access to WLDC Services	Consideration to be given to a review of how WLDC services are accessed throughout the District, as requested by Cllr Leaning	30/09/2011		Green	McCormick, Adrian	Active
3	Paperless working	Progress be monitored re the implementation of paperless working and cost savings achieved	31/01/2012		Green	Clarke, Matthew	Active

