## Purpose:

To consider progress on the matters arising from previous Council meetings.

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

## Matters arising Schedule

BR	BRAG status black - Completed matters, not closed							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To	

BR	BRAG status red - Overdue matters							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To	

E	BRAG status amber - deadline for completion flagged as at risk								
I	O Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To		

BR	AG status green - C	Outstanding matters, not yet	due				
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
1	West Lindsey Honours	Following submission to Council the report be deferred and submitted to the Challenge and Improvement Committee for further consideration before going back to Council for approval.	10/12/2012	Further deferral at Council on 2 July referred the report back to Challenge and Improvement for amendments prior to resubmission to Council for approval. Having been considered by C&I on 11/09 the report was then further deferred at the Council chair's briefing, for more revisions and subsequent submission to Council on 10/12.	Deferred again until the next Council meeting on 28 January 2013	28/01/2013	Calver Nicola
2	Gainsborough Market place	Discussion emanating from Councillor Shore's motion to be incorporated into work on the Gainsborough Master Plan and considered by the Prosperous Communities Committee.	10/12/2012				Sturgess, Mark