



**BRAG status green - Outstanding matters, not yet due**

<b>ID</b>	<b>Action</b>	<b>Action Required</b>	<b>Due Date</b>	<b>Comments</b>	<b>Remedial Action</b>	<b>Remedial Action Due Date</b>	<b>Assigned To</b>
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