

**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**

<b>BRAG status black - Completed matters, not closed</b>					
<b>ID</b>	<b>Action</b>	<b>Action Required</b>	<b>Due Date</b>	<b>Comments</b>	<b>Assigned To</b>
1	Amended Constitution pages to be circulated	Following the amendments to the Constitution agreed at Council on 18 July (and GA Cttee on 27 June 2011), revised pages to be circulated and post on web etc	05/08/2011	Amendments have been made and revised pages should be circulated before the Council meeting.	CommitteeAdmin
2	Green Waste Recycling Sites	Following the question to Council of Cllr A Welburn, the issue of Green Waste Recycling Sites be considered by the Challenge and Improvement Committee	31/10/2011	Added to the Challenge and Improvement future Workplan	Pilkington, Glyn
<b>BRAG status red - Overdue matters</b>					
<b>ID</b>	<b>Action</b>	<b>Action Required</b>	<b>Due Date</b>	<b>Comments</b>	<b>Assigned To</b>
<b>BRAG status amber - deadline for completion flagged as at risk</b>					
<b>ID</b>	<b>Action</b>	<b>Action Required</b>	<b>Due Date</b>	<b>Comments</b>	<b>Assigned To</b>
<b>BRAG status green - Outstanding matters, not yet due</b>					
<b>ID</b>	<b>Action</b>	<b>Action Required</b>	<b>Due Date</b>	<b>Comments</b>	<b>Assigned To</b>
1	Arrangements for non-union reps on JSCC	Following the resolution at Council on 18 July arrangements be made for the election and appointment of representatives of non union members of staff on the JSCC	01/09/2011	Nominations process underway closing date 2/9/11. Next meeting of JSCC arranged for 11 October 2011.	Nicholson, James

