Purpose:

To consider progress on the matters arising from previous Prosperous Communities Committee 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		
1	REFERRAL OF CORE STRAT TO EO COUNCIL	RESOLVED that the Committee's observations and comments be submitted to an Extraordinary Meeting of Full Council on 1 August 2012 for further consideration, approval and submission to the Central Lincolnshire Joint Strategic Planning Committee thereafter.	01/08/2012	PLEASE PREPARE PAPER BASED ON PC CTTEE COMMENTS AND SUBMIT TO EO COUNCIL ON 1 AUGUST 2012			Sturgess, Mark		
2	CIRCULLATION OF CORP PLAN TO MEMBERS FOR FEEDBACK / COMMENTS	RESOLVED that All Members of the Council be provided with a copy of report PRCC.11 12/13 and be requested to: (i) provide any proposed amendments to the priorities and objectives in chapter 3 of the document; (ii) feedback on the communications plan; and (iii) feedback on the questions raised in section 2 of the report (PRCC.11 12/13), outside of the meeting to a Member of the Core Management Team.	01/08/2012	DOCUMENT PROVIDED TO MEMBERS AS PER REQUEST. COMMS AND FEEDBACK BEING COLLATED BY SUE NORMAN FOR CONSIDERATION BY CMT / LP			Reeks, Alex		

3	POSSIBLE SERVICE CHANGES TO HOUSEHOLD RECYCLING PROVISION - MEDIA CAMPAIGN	BELOW IS AN EXTRACT FROM THE MINUTES OF PC CTTEE ON 2/11/11 RE LCCS PROPOSALS: . Officers were therefore of the view that this provided sufficient time to undertake a major publicity and promotion campaign, with a view to minimising / preventing any of the potential implications arising. IF NOTIFIED OF AN INTENTION TO CHANGE SERVICE PROVISION PLEASE UNDERTAKE APPROPRIATE PR ACTION	12/12/2011	A decision is still awaited from LCC of their exact proposals, as soon as a dcision is reached then a publicity campaign will be carried out in conjunction with LCC. Decision as to Timing not yet made by LCC. Meeting with Assistant Director and Head of Service of LCC to discuss details	target date is dependent of timing of LCCs decision	01/10/2012	Pilkington, Glyn
4	REVIEW OF THE IMPACT OF THE CLOSEDOWN OF THE GREEN GARDEN WASTE SERVICE DURING THE WINTER MONTHS	EXTRACT FROM MINS OF MEETING ON 17 JULY 2012 RESOLVED that: (a) the cessation of green waste period be delayed by one month and thus the suspension now would commence on 3 December with collections resuming on 25 March. (b) further publicity be given through available channels to enable residents to plan for the cessation and to also understand the reasons why the cessation period takes place.	31/08/2012	PLEASE UNDERTAKE APPROPRIATE ACTIONS TO IMPLEMENT CTTEE RESOULTION			Leary, Steve

5	REVIEW OF THE IMPACT OF THE CLOSEDOWN OF THE GREEN GARDEN WASTE SERVICE DURING THE WINTER MONTHS	subject to an appropriate fee being proposed to and approved by the Policy and Resources Committee at its meeting on 29 September 2012, a bespoke service (allowing residents to book a garden waste collection date of their choosing) be introduced from 3 December 2012 for those residents who miss the convenience of doorstep garden waste collections and are prepared to pay for the service	05/09/2012	PLEASE ADD ITEM TO THE FORWARD PLAN VIA THE SHAREPOINT SYSTEM AND PREPARE A REPORT FOR SUBMISSION TO PR CTTEE IN SEPT 2012 AS PER THE ABOVE RESOLUTION			Leary, Steve
BR	AG status red - C)verdue matters					
BR ID	AG status red - C Action	Overdue matters Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
			Due Date	Comments	Remedial Action	Action Due	Assigned To
ID	Action	Action Required			Remedial Action	Action Due	Assigned To
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1	REVIEW OF THE IMPACT OF THE CLOSEDOWN OF THE GREEN GARDEN WASTE SERVICE DURING THE WINTER MONTHS (PRCC.12 12/13)	EXTRACT FROM MINS OF MEETING HELD ON 17/7/12 RESOLVED that: (d) the analysis following the cessation of green waste for the 2012/13 period be reviewed by officers when collections resume. (e) the Operational Services Manager, provide an update to the May 2013 Challenge and Improvement Committee in respect of the implementation of the recommendations, as detailed above.	31/03/2013	RE (E) ABOVE. PLEASE ADD ITEM TO FP PLAN VIA SHAREPOINT SYSTEM AND PREPARE AND SUBMIT REPORT IN ACCORDANCE WITH THE RESOLUTION			Leary, Steve	
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