

Council Matters Arising Schedule

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

BRAG status black - Completed matters, not closed							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
1	Renewable Energy	<p>Renewable energy papers to go on to the website incorporating further information as discussed at CMT so that viewers can delve further in to the detail. UPDATE 13/03/11: Full council on March 5th 2012 approved West Lindsey's Renewable Energy Statement and are available on website</p> <p>Wind turbine information to be added as per MG's suggestion as an appendix. UPDATE 13/03/11: included in paper approved by full council</p> <p>Steve cirells paper to also be put on as a background paper. UPDATE 13/03/11: included in paper approved by full council</p> <p>action plan to action PC or</p>	02/07/2012	<p>website link set up http://www.west-lindsey.gov.uk/your-council/decision-making-and-council-meetings/meetings-agendas-minutes-and-reports/committee-information-post-april-2011/challenge-and-improvement-committee/renewable-energy-task-and-finish-group/107623.article</p> <p>wind turbine information included in report to C&I cmte</p> <p>Action plan produced, recommendations include PC and P&R cmtes to consider link to C&I agenda http://www.west-lindsey.gov.uk/your-council/decision-making-and-council-meetings/meetings-agendas-minutes-and-reports/committee-information-post-april-2011/challenge-and-improvement-committee/renewable-energy-task-and-finish-group/107623.article</p>	<p>Following approval of renewable energy statement, no plans to bring back to CMT in March. Updated action will be presented to C&I in April. Renewable energy will be included in green strategy paper which will come to CMT 1st June and Council in September</p>	01/06/2012	Pilkington, Glyn

BRAG status amber - deadline for completion flagged as at risk

ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To

BRAG status green - 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.	02/07/2012				Turnbull, Nicola
2	Mobile Connectivity	Following the Leader of the Opposition raising the matter at Annual Council, the problems with mobile phone connectivity be investigated by the Challenge and Improvement Committee. There is an existing working group discussing Broadband matters so this can be incorporated into the work of the group.	03/09/2012				Osgodby, Wendy