

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	Core Strategy Consultation Response	An additional paragraph reflecting rural concerns be added to the response to the Core Strategy Consultation, and also the inclusion of Greetwell in the urban Lincoln area in Policy CL4	10/09/2012	Paragraph written by Mark on 5 September. Suzanne sent response electronically on 6 September 2012			Sturgess, Mark
2	Core Strategy Response	Following agreement of the response to the Core Strategy consultation, the WLDC response be formally fed back to the CLJSPU.	10/09/2012	Minutes forwarded by Suzanne to JPU electronically on 6 September 2012			Fysh, Suzanne
3	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.	22/10/2012	Further deferral at Council on 2 July referred the report back to Challenge and Improvement for amendments prior to resubmission to Council for approval.			Turnbull, Nicola
4	Demographic information	At full Council on 3 September Members noted that at the Extraordinary meeting on 1 August they had requested demographic profiling for the District, please ensure this is circulated.	22/10/2012	7/9/12 SF asked Carol deHaney to prepare information for councillors. Directed to the State of the District Report on the website and asked to contact if more information wanted			Fysh, Suzanne

BRAG status red - Overdue matters

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

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