

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	Progress on Markets	Following Cllr Rollings' question to Council and subsequent discussion, a report on the progress of improvements to Gainsborough Market be an item on the agenda for the next Prosperous Communities Committee on 8 January 2013.	28/01/2012				Reevell, Gary
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	Councillor Shore's motion, in particular the proposal for the fountain and making better use of the market square have been incorporated into several work streams. - Town Partnership - Market Working Group The suggestions will also form part of the revisions to Gainsborough Regained the Masterplan for Gainsborough this year.			Sturgess, Mark

3	Sustainable Communities Act	Following Cllr Welburn's Motion to Council on 10 December, liaison be undertaken to arrange a presentation for Members on the Sustainable Communities Act.	28/01/2013	Contact has been made with Steve Shaw who will visit to explain powers available in the Sustainable Communities Act to Members and WMT.			
---	-----------------------------	--	------------	---	--	--	--

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
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	<p>Further deferral at Council on 2 July referred the report back to Challenge and Improvement for amendments prior to resubmission to Council for approval.</p> <p>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.</p>	Further information needs to be sought prior to Council consideration. NC to replan in the FP for the CI in March.	07/02/2013	Calver Nicola