

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	Support for Neighbourhood Plans	Following Cllr Lawrence's motion to Council investigation be undertaken to question the support, or lack of, given to communities in the preparation of Neighbourhood Plans	17/06/2013	Meeting taken place between LCC and WLDC to resolve issues.			Sturgess, Mark
2	Work Placement	A work placement be found for the girl who had missed her opportunity whilst being injured during activities with the Prince's Trust.	17/06/2013	CX informed Council that particular placement was no longer required but that WLDC would continue to work with the Trust.			Gill, Manjeet
3	West Lindsey Honours	Councillor Cotton enquired as to the status of the West Lindsey Honours report. Officers resolved to establish its progress.	29/07/2013	The WL Honours report was approved by Council on 28 January 2013 and was shortly due to be rolled out.			Lilley, Dinah
4	Electoral Commission	Following the question from Cllrs Wiseman and Strange, and subsequent motion voted upon, a letter to be sent to the Electoral Commission regarding candidates with council tax arrears.	29/07/2013	Letter sent to electoral commissioner on 26th June 2013			Robinson, Alan
5	Contract Procedure	Following the motion from Cllr Darcel, the G&A cttee	29/07/2013	Allocated in the Forward Plan for 26/09/13			Stone, Russell

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
----	--------	-----------------	----------	----------	-----------------	--------------------------	-------------