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**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** |
| | Council motion | Following the question to Council submitted by Cllrs Wiseman and Strange, a meeting to be arranged with LCC and ACIS to explore options for the warden service. Cllrs Wiseman and Strange to be invited. | 28/04/2014 | Meeting arranged for 20 February | | | Gill, Manjeet |
| | Memorial Board | A report be submitted to P&R with design and costs for a Memorial Board for Cllrs who have died in service. Please enter in the Forward Plan ASAP. | 31/03/2014 | Options being considered and prices sought. Report to be submitted to 17 April P&R cttee | | | Robinson, Alan |

| BRAG status red - Overdue matters | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ID** | **Action** | **Action Required** | **Due Date** | **Comments** | **Remedial Action** | **Remedial Action Due Date** | **Assigned To** |
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| 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 |
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| BRAG status green - Outstanding matters, not yet due | | | | | | | |
|---|---|---|---|---|---|---|---|
| ID | Action | Action Required | Due Date | Comments | Remedial Action | Remedial Action Due Date | Assigned To |