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	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	Update to be given			Osgodby, Wendy	

BR	BRAG status red - Overdue matters									
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To			

BF	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			

BR	BRAG status green - Outstanding matters, not yet due								
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To		
1	Core Strategy Consultation Response	Following the workshops at the Extraordinary meeting of Council on 1 August 2012 a formal composite report be compiled to formulate the Council's response to the consultation on the Core Strategy	03/09/2012	On Agenda			Sturgess, Mark		
2	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		