

Purpose:

To consider progress on the matters arising from previous Prosperous Communities Committee 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	Assigned To
1	14 PROGRESS AND DELIVERY REPORT – CORPORATE PLAN AND FINANCE – PERIOD 3 (PRCC.04 13/14)	<p>Members also questioned whether the Council was purchasing properties in the South West Ward of Gainsborough, as they had been advised of such by local residents. Whilst not necessarily against the action, Members commented that if purchasing was taking place, Members should have been aware and made the decision through the Committee process.</p> <p>Officers undertook to investigate the position and advise Members of the outcome outside of the Committee.</p>	30/06/2013	The acquisition of empty properties in the south West Ward of Gainsborough is part of meeting the Council's objectives with regard to housing and regeneration. The funds to address these objectives were agreed through the annual budget setting process to deliver the corporate plan priorities: specifically £3m for land and property and the allocation of the annual New Homes Bonus payment to deliver housing priorities . As part of the continuing work on improving member engagement and information on key activities, there have been individual discussions with various members of all political parties on how land and property plays a role in delivering the council priorities. This position was summarised in report PR13 13/14 to the Policy and Resources Committee on 25 July 2013.	Sturgess, Mark

2	<p>PROGRESS AND DELIVERY REPORT – CORPORATE PLAN AND FINANCE – PERIOD 3 (PRCC.04 13/14)</p>	<p>Arising from the debate a Member made reference to the Summergangs Lane Travellers' site and number of repeated issues which were being experienced. The Members suggested that a site visit, with key stakeholders would be welcome.</p>	<p>30/09/2013</p>	<p>please reassign if you are not the right officer and adjust target date as deemed feasible to complete the action. Member who raised this matter was Cllr young.</p> <p>AG 19/06/13 - telephone conversation with Nick Willey, G & T coordinator at LCC who manage site. Issues relate to enforcement of flytipping and burning of rubbish. Could Nick and Cllr Young be contacted to progress matters. There are no housing issues on the LCC managed site. AG reallocated action to Jo Riddell and/or Chris Allen.</p> <p>Update from Kathryn Hearn 05/08/2013- meeting took place with Nick Willey and Zoe Cabot of County Council in July to discuss the various issues with the site. It was agreed by all that a site visit was not appropriate with Nick concerned it would aggravate the residents. The following actions were agreed on at that time and will be progressed:</p> <ul style="list-style-type: none"> - complete clear up of the Lane - cost to be covered by Nick Willey - application for RIPA to use direct surveillance on the site, with caught offenders prosecuted where enough evidence is captured - land registry check for full ownership of the Lane with potential to serve notice on owners if the condition of the site deteriorates in future - use of media to highlight issue of fly tipping, possible sanctions and successful prosecutions - Nick Willey to write to all residents of the Traveller site regarding the above actions and reporting of future tips <p>This action plan will be followed and developed as necessary by the Localism team in conjunction with Environmental Protection and LCC.</p>	<p>Riddell, Joanna</p>
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BRAG status red - Overdue matters								
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Status	Assigned To

BRAG status amber - deadline for completion flagged as at risk					
ID	Action	Action Required	Due Date	Comments	Assigned To
1	mr big project - report to future meeting and rep to attend	<p>extract from mins of mtg 4-6-13</p> <p>Reference was made to the Mr Big Project in Market Rasen, with Members not being in agreement as to how successful the project had been to-date. It was therefore suggested that a project update report be submitted to a future meeting of the Committee and representative from Mr Big be invited to attend.</p> <p>please add item to Forward plan and contact a representative to be in attendance</p>	19/08/2013	05/08/13- E-mail issued by G Lockett to the Directors of MR BIG inviting them to committee.	Lockett, Grant

BRAG status green - Outstanding matters, not yet due					
ID	Action	Action Required	Due Date	Comments	Assigned To
1	POLICY FOR SMALL SCALE AGRICULTURAL WIND TURBINES (ADDRESSING THE MOTION SET OUT ABOVE)	<p>extract from mins 4-6-13</p> <p>Officers develop a Supplementary Planning Document (SPD) regarding renewable energy, to follow the adoption of the Core Strategy, with reference to the siting of medium sized renewable energy wind turbines associated with rural businesses; and</p>	30/11/2013	A local energy report has been produced by the commons select committee which has made a number of recommendations which relate to planning and renewable energy development. These recommendations may lead to further national guidance on matters relating to renewable energy which would either remove the need for further local guidance or may set out what form local guidance should take. It is therefore considered premature to develop any guidance until officers can clearly assess the impacts of any national guidance which is being developed.	Ethelstone, Nick

