



## Prosperous Communities Matters Arising Schedule

### 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	Remedial Action	Remedial Action Due Date	Assigned To
1	32 CONSULTATION DRAFT – JOINT LINCOLNSHIRE FLOOD RISK AND DRAINAGE MANAGEMENT STRATEGY 2012 – 2025 - CONSULTATION RESPONSE (PRCC.14 12/13)	extract FROM MINS OF MEETING HELD ON 18 SEPTEMBER:  In the ensuing debate Members welcomed the document and made the following comments which they would wish to see incorporated into the Council's formal consultation response: - • Members / The Council is very impressed with the document overall • Would like to emphasise the focus on local communities – different places, different solutions • Acknowledge the value in local people and their knowledge about flooding etc • Want to ensure the Strategy delivery is	31/01/2013	Annual update added too corporate plan		14/12/2012	Allen, Chris

	<p>integrated with the Council's Localism Programme – to support engagement with local communities including parish and town councils and would like to see local solutions incorporating co-production and community action referenced</p> <ul style="list-style-type: none"><li>• Council is pleased to see the foundations built by WLDC with our Citizens Jury and Partnership work around flooding in 2007</li><li>• Consider a Reserve Fund for emergencies</li></ul> <p>Members also indicated that they would wish to see an Annual report each year to update the Committee on progress and issues</p> <p>RESOLVED that Members' views on the consultation draft Joint Lincolnshire Flood Risk &amp; Drainage Management Strategy 2012 – 2025 (Appendix A to report PRCC.14 12/13), as expressed during the course of the debate, form the basis of the Council's response to the consultation, and be submitted to Lincolnshire County Council by 21 September 2012.</p>					
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BRAG status red - Overdue matters							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
NONE							

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
NONE							

BRAG status green - Outstanding matters, not yet due							
ID	Action	Action Required	Due Date	Comments	Remedial Action	Remedial Action Due Date	Assigned To
NONE							

1	GREEN STRATEGY - action plan progress report	RESOLVED that: (a) the Green Strategy, as set out in report PRCC.20 12/13, be adopted; and (b) the Action Plan for the next 6 months, as set out in report PRCC.20 12/13, be agreed.	31/01/2013	please programme into the forward plan a progress report on the approved action plan for May / june 2013			Leary, Steve
2	REVIEW OF THE IMPACT OF THE CLOSEDOWN OF THE GREEN GARDEN WASTE SERVICE DURING THE WINTER MONTHS (PRCC.12 12/13)	EXTRACT FROM MINS OF MEETING HELD ON 17/7/12  RESOLVED that: (d) the analysis following the cessation of green waste for the 2012/13 period be reviewed by officers when collections resume. (e) the Operational Services Manager, provide an update to the May 2013 Challenge and Improvement Committee in respect of the implementation of the recommendations, as detailed above.	31/03/2013	RE (E) ABOVE. PLEASE ADD ITEM TO FP PLAN VIA SHAREPOINT SYSTEM AND PREPARE AND SUBMIT REPORT IN ACCORDANCE WITH THE RESOLUTION			Leary, Steve