

## Challenge and Improvement Committee Matters Arising Schedule

**Purpose:** To consider progress on the matters arising from previous Challenge and Improvement Committee meetings.

**Recommendation:** That members note progress on the matters arising and request corrective action if necessary.

Status	Title	Action Required	Comments	Due Date	Allocated To
<b>Black</b>					
	<b>Amendment to the Operating Methodology</b>	C&I operating methodology to be amended as per cttee meeting 4 Sept 2018.	<p><b>Minutes of meeting 04/09/18:</b>  <b>Members were asked to consider a report regarding the committee Operating Methodology for the current civic year. Members discussed the details of the call-in process and it was agreed that it would be amended to reflect the Committee's ability to call-in an item via committee meetings rather than by only in writing. With no further comment it was RESOLVED that the proposed Operating Methodology for 2018/19 be approved, subject to the amendment as detailed above.</b></p> <p><b>COMPLETED:</b> has been updated to reflect the ability of the cttee to agree, as a whole, for an item to be requested to come before C&amp;I. Constitutional amendments to be enacted thru annual constitutional review.</p>	30/11/18	Mark Sturgess
	<b>Information re Broadband Options Report</b>	Information re report for Prosperous Communities cttee to be shared specifically with C&I members at time of publishing.	<b>emailed to C&amp;I Members 6 Dec 2018</b>	30/11/18	Ele Durrant
	<b>Letter of Support for Lincolnshire Police</b>	Letter of support for additional funding to be awarded to Lincolnshire Police to be sent to Sir Edward Leigh from the Challenge and Improvement Cttee.	<b>as resolved in C&amp;I meeting 9 Oct 2018. Update 7/12/18: letter completed, to be signed by Cllr Howitt-Cowan 13 Dec. Update 13/12/18: signed and posted.</b>	30/11/18	Ele Durrant
	<b>Landlords' Forum - Presentation</b>	Presentation from recent landlords' forum to be shared with Members	<b>shared with Members 10 Dec 2018</b>	30/11/18	Andy Gray

Green					
	<p><b>Improvement to street scene across the district</b></p>	<p>Work item requested by C&amp;I cttee. Extract of mins 09/01/2018: "A Member of Committee enquired about whether there was any scope to look at aspects of towns and villages that incorporated such things as public artwork or fountains. It was suggested that these could be looked at as street furniture or as part of the overall street scene... [it was suggested that] ... it might be possible to undertake a separate piece of work to look specifically at grants available for improvement of area through public artwork or installations. It was requested that this be noted as a future work point."</p>	<p><b>Date extended for consideration in 2018/19 committee work plan.</b>  <b>UPDATE: discussed in Chair's Briefing 19 Dec 2018. With the completion of the public realm work, pending recommendations to committee, it was suggested for the item to be considered for inclusion in the 19/20 cttee work plan as a follow on project.</b></p>	<p>28/06/19</p>	<p>Mark Sturgess</p>
	<p><b>Consideration of Customer Experience with P&amp;D</b></p>	<p>To consider inclusion of Customer Experience data as part of the P&amp;D reporting for the following year.</p>		<p>29/03/19</p>	<p>Mark Sturgess</p>