

Overview and Scrutiny Matters Arising Schedule

Purpose:

To consider progress on the matters arising from previous Overview and Scrutiny Committee meetings.

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

Matters Arising Schedule

Status	Title	Action Required	Comments	Due Date	Allocated To
Black	Additional Question / Potential Future Topic	O&S 4/10/22: Before bringing the discussion session to end, a Member raised a wider issue related to community involvement and participation, and which related to the Council's funding of facilities on Roses in Gainsborough. The Member sought indication as to whether this could be a future topic for this Committee, to understand community usage and whether the funding had offered value for money.	09/03/23: item noted for inclusion in work planning discussions for new Civic Year	30/06/23	Ele Snow
Black	Consideration for future Progress and Delivery Reports	O&S 17/01/23: Members of the Committee requested that the updates from the upcoming Corporate Policy and Resources Committee be made, and that future reports include trend graphs of the KPI progress.	Request passed to Claire Bailey and Change Management team to consider for future reports.	13/02/23	Claire Bailey
Black	Invitation to Policy Committee Member	O&S 17/01/23: In response to a query about the resolution made at the November 2022 meeting for an invitation to be made to the Member of the Prosperous Communities Committee, the Senior Democratic and Civic Officer explained that there had been communication made to Members in advance of the meeting regarding the decision to not enact the resolution, based on a number of factors, including the fact that the matter had been discussed at length in both policy committee meetings.		31/01/23	Ele Snow
Green	Involvement between Council and Police, per legislation	To be referred to the Member Development Group for inclusion in the Member Induction		01/05/23	Ele Snow
Green	For Consideration: Invitation to Lincolnshire Waste Partnership	O&S 17/01/23: it was suggested that an invitation be extended to the Lincolnshire Waste Partnership to attend a future meeting of the Overview and Scrutiny Committee, with a specific focus on the roll out of the purple-lidded bins. It was noted for this to be included in the Matters Arising Schedule, to be considered in the new Civic Year.		30/06/23	Ele Snow