

## 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.

### Matters Arising Schedule

Status	Title	Action Required	Comments	Due Date	Allocated To
<b>Black</b>					
	<b>Amendments to Draft Housing Strategy</b>	extract from mins of mtg 05/09/2017:  Based on comments and recommendations from Members, the Housing Strategy and Supply Manager agreed to make amendments to the report to incorporate project options for renewable energy in the implementation plan and to amend the strategy to add more detail about how West Lindsey District Council would work in partnership with other agencies to achieve the housing plan.		31/01/18	Diane Krochmal
	<b>Distribute Public Realm Delivery Plan</b>	Email all Members of C&I with delivery plan for Public Realm Working Group		12/01/18	Grant White
	<b>Scrutiny Training</b>	Training to be confirmed and communicated to Members. To be noted that Public Realm Working Group is due to meet 20 Feb at 4.30pm.	<b>Confirmed to take place 20 Feb and communicated to all Members.</b>	09/02/18	Alan Robinson
	<b>Invite to Committee to be extended within Acis Gp</b>	Invite to C&I Cttee on 20/02/2018 to be extended to second representative from Acis Group Ltd in order to address some more case-specific queries raised by Members.	<b>Second attendee confirmed.</b>	16/02/18	Michelle Howard
<b>Green</b>					
	<b>P&amp;D Working Group</b>	To arrange the first meeting of the P&D Working Group (as agreed C&I Cttee 14/11/17)	<b>Members: Cllrs Bond, Milne &amp; Rollings UPDATE: Email invitation sent for meeting to be held 14 March at 3pm. Pending responses.</b>	23/02/18	Mark Sturgess
	<b>Improvement to street scene across the district</b>	Work item requested by C&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		06/04/18	Mark Sturgess

		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."			
	<b>Concerns to be shared w/ Lincs. Safety Partnership</b>	Concerns about housing issues for those released from prison to be shared with the Lincolnshire Safety Partnership. Cllr S Bibb undertook to do this.	<b>Extract from minutes of C&amp;I Cttee 09/01/2018:</b> <b>"With regards to those who had been released from prison, it was acknowledged that there were often difficulties such as not having an address to return to or prison services not notifying housing services of the individual being released. ... Councillor Bibb explained that the matter had also been discussed at the Lincolnshire Safety Partnership and she agreed to take forward the concerns of the Committee about lack of information on prison releases back to the Lincolnshire Safety Partnership."</b>	06/04/18	Ele Durrant