

## Challenge and Improvement Cttee 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>Consideration of Customer Experience with P&amp;D</b>	To consider inclusion of Customer Experience data as part of the P&D reporting for the following year.	<b>Workshops with P&amp;D Working Group have been arranged for March 2019.</b>	29/03/19	Mark Sturgess
	<b>Response from Sir Edward Leigh re Lincs Police</b>	Response letter to be shared with Members of C&I	<b>shared with Committee 17 Jan</b>	31/01/19	Ele Durrant
<b>Green</b>					
	<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 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>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>	28/06/19	Mark Sturgess