

Forward Plan for other committees

Purpose:

The purpose of this report is to provide details of reports scheduled for other committees on the Forward Plan for Challenge and Improvement Committee to consider whether or not they would like to consider the papers.

Recommendation: That members advise of any reports that they would like added to the Forward Plan for Challenge and Improvement committee to consider.

ID	Subject	WMT	CMT	LP	PC	P&R	DM	C&I	G&A	L&R	Council
1	Internal Audit Programme 2010/11 – Progress Report)	27/06/2011	27/06/2011	27/06/2011					27/06/2011		
2	Internal Audit Programme 2010/11 – Progress Report)	29/07/2011	29/07/2011	-					26/09/2011		
3	Internal Audit Programme 2010/11 – Progress Report)	24/10/2011	24/10/2011	22/11/2011					19/12/2011		
4	Work Plan	27/06/2011	27/06/2011	27/06/2011					27/06/2011		
5	Member Training and Development plan	29/07/2011	29/07/2011	-					26/09/2011		
6	Summary of Fraud, Whistleblowing and Complaints investigated during 2010/11	29/07/2011	29/07/2011	-					26/09/2011		
7	Annual Audit & Inspection Fee	27/06/2011	27/06/2011	27/06/2011					27/06/2011		
8	Review of system of Internal Audit (Accounts and Audit Regulations 2006)	27/06/2011	27/06/2011	27/06/2011					27/06/2011		
9	Internal Audit Annual Report 2010/2011	27/06/2011	27/06/2011	27/06/2011					27/06/2011		
10	Statement of Accounts 10/11	27/06/2011	27/06/2011	27/06/2011					27/06/2011		
11	Review of the Local Governance Framework and Annual Governance Statement 10/11	31/05/2011		31/05/2011					27/06/2011		
12	Review of Corporate Governance Framework and Annual Governance Statement And monitoring of AGS								27/06/2011		
13	Work Plan	29/07/2011	-	-					26/09/2011		
14	Review of system of effectiveness of internal audit	29/07/2011	29/07/2011	-					26/09/2011		
15	External Audit's Annual Governance Report	29/07/2011	29/07/2011	-					26/09/2011		

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16	Audit Opinion Plan 2010/11	29/07/2011	29/07/2011	-					26/09/2011		
17	Review of AGS Action Plan	29/07/2011	29/07/2011	-					26/09/2011		
18	Work Plan	24/10/2011	24/10/2011	22/11/2011					19/12/2011		
19	Scrutiny of Treasury Management Policy and presentation by Sector	24/10/2011	24/10/2011	22/11/2011					19/12/2011		
20	2010/2011 Annual Audit Letter from the External Auditor	24/10/2011	24/10/2011	22/11/2011					19/12/2011		
21	Torksey Parish Plan	27/06/2011	27/06/2011	27/06/2011							18/07/2011
22	Collection Fund Surplus	29/11/2011	29/11/2011	19/12/2011		12/01/2012					16/01/2012
23	Council Tax Base	29/11/2011	29/11/2011	19/12/2011		12/01/2012					16/01/2012
24	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	31/05/2011	31/05/2011	31/05/2011	08/06/2011	16/06/2011					
25	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	24/10/2011	24/10/2011	25/10/2011	02/11/2011	17/11/2011			19/12/2011		
26	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	29/11/2011	-	19/12/2011	01/02/2012	12/01/2012					
27	Food and Health and Safety Service Plan	-	-	-						19/03/2012	
28	Collection of Green Waste during winter months	31/05/2011		27/06/2011	20/07/2011						
29	Review of the provision of public conveniences	25/08/2011	-	27/09/2011	02/11/2011						
30	Draft Revenue Estimates and Fees and Charges	29/11/2011	29/11/2011	19/12/2011	01/02/2012	12/01/2012	11/01/2012				
31	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	27/06/2011	27/06/2011	27/06/2011	20/07/2011	28/07/2011					
32	Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	31/05/2011	31/05/2011	31/05/2011		16/06/2011					

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51	Work Plan – six monthly update	29/07/2011	29/07/2011	23/08/2011							
52	Update on 'Other Action' – Gainsborough Town Council	25/08/2011	25/08/2011	23/08/2011							
53	Neighbourhood Plans - Gainsborough			21/02/2012	28/03/2012						
54	Revised Waste Strategy			21/02/2012	28/03/2012						
55	Cultural Quarter			21/02/2012	28/03/2012						
56	Transport Strategy			21/02/2012	28/03/2012						
57	Business Charter			21/02/2012	28/03/2012						
58	Motion from Annual Council 23rd May 2011	31/05/2011	31/05/2011	31/05/2011	08/06/2011						
59	Mid Year Review of Treasury Management	24/10/2011	24/10/2011	25/10/2011							21/11/2011
60	Annual Treasury Management Report	-	-	-		29/09/2011					
61	Budget Engagement	24/10/2011	24/10/2011	25/10/2011		17/11/2011					
62	Medium Term Financial Plan 2012/13 to 2015/16 and Council Tax requirement 2012/13	22/12/2011	22/12/2011	17/01/2012		16/02/2012					05/03/2012
63	Corporate Plan 2011/15 and work programme and priorities	29/07/2011	-	23/08/2011	08/06/2011	16/06/2011					12/09/2011
64	Implementation of 'New Ways of Working' to enhance the decision making capabilities of Committees	31/05/2011	31/05/2011	31/05/2011	08/06/2011	16/06/2011		21/06/2011			
65	Constitution Amendments	27/06/2011	27/06/2011	27/06/2011					27/06/2011		18/07/2011
66	ICT Strategy	29/07/2011	29/07/2011	23/08/2011		29/09/2011					
67	'Save Our Rural Villages' Campaign	-	-	23/08/2011							12/09/2011
68	Taking the Localism Agenda Forward	31/05/2011	31/05/2011	31/05/2011	08/06/2011						
69	Sickness Absences	25/08/2011	-	-				-			
70	Car Park Strategy			21/02/2012	28/03/2012						
71	Neighbourhood Plans - Market Rasen			21/02/2012	28/03/2012						
72	National Non Domestic Rates Write Offs					29/09/2011					
73	Gainsborough Market and Market Place	29/07/2011		23/08/2011	28/09/2011						
74	Corporate Governance & Risk Management		27/06/2011	27/06/2011							

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75	GAPA Future Funding			19/07/2011				01/09/2011			
76	STATEMENT OF ACCOUNTS - APPROVAL / ADOPTION OF	29/07/2011	29/07/2011	23/08/2011					26/09/2011		
77	Development of a Renewable Energy Policy							21/06/2011			
78	Corporate Plan and Revenue Budget Performance exception report Qtr 1 2011	27/06/2011	27/06/2011	19/07/2011				01/09/2011			
79	Corporate Plan and Revenue Budget Performance exception report Qtr 2 2011	24/10/2011	24/10/2011	25/10/2011	02/11/2011	17/11/2011		29/11/2011			
80	Corporate Plan and Revenue Budget Performance exception report Qtr 3 2011	22/12/2011	22/12/2011	19/12/2011				17/01/2012			
81	Corporate Plan and Revenue Budget Performance exception report Qtr 4 2011	22/12/2011	22/12/2011	21/02/2012				10/04/2012			
82	Appointment to Outside Body										18/07/2011
83	Budget Timeline	27/06/2011	27/06/2011	19/07/2011				01/09/2011			
84	Representation on JSCC					16/06/2011					18/07/2011
85	Attendance at the Planning Summer School, Swansea University - 3 - 5 September 2011						29/06/2011				
86	Information Management and Protection	27/06/2011	27/06/2011	27/06/2011		29/09/2011					
87	MOD sites	29/07/2011	29/07/2011	19/07/2011				01/09/2011			
88	Implications for the Revenues and Benefits Service due to the Implementation of Universal Credit		25/08/2011	27/09/2011	02/11/2011						
89	Purchase of Land at Hemswell Cliff			27/06/2011							18/07/2011
90	Section 106 Update					28/07/2011					
91	New Anti - Social Behaviour Policy and Procedure	25/08/2011	-	27/09/2011	02/11/2011						
92	Member Indemnity Policy		29/07/2011	23/08/2011		29/09/2011					
93	The 'Inspire and Ignite' Enterprise Programme	29/07/2011	29/07/2011	23/08/2011		29/09/2011					
94	Draft Lincolnshire Joint Strategic Needs Assessment 2011				20/07/2011						

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95	Flood Risk Management in Lincolnshire and 'Total Environment' concept										
96	Review of Polling Districts and Polling Places	24/10/2011	24/10/2011	25/10/2011							21/11/2011
97	Partnership Working		02/08/2011								
98	Cross Cutting Issues			23/08/2011							
99	Rural Housing in West Lindsey										
100	Audit Committee Annual Report 2010/11		25/08/2011						26/09/2011		
101	Risk Management	29/07/2011									
102	CAB 12 month report 2010/11	-	-	-		29/09/2011					
103	Building control and Bulky goods expenditure/income		02/08/2011								
104	Cllr Underwood Frost Motion Task and Finish Group - Report to PC Cottee				28/09/2011						
105	Lincolnshire County Council Renewable Energy Statement										12/09/2011
106	Recommendations from the Income and Trading Tand F Group	25/08/2011	25/08/2011	23/08/2011		29/09/2011					
107	Income from Food Premises Star Rating Scheme marketing materials and coaching visits & implications of transfer to national FSA scheme	29/07/2011								05/12/2011	
108	Presentation to Council										21/11/2011
109	Elswitha Quarter (Guildhall Disposal)	27/09/2011	27/09/2011	27/09/2011	28/09/2011	29/09/2011					
110	Housing Strategy										
111	Progress against delivery of the Lincolnshire Joint Strategic Needs Assessment 2011				04/01/2012						
112	Healthy Districts & Health Strategy work programme	29/11/2011	24/10/2011	22/11/2011	04/01/2012						
113	Voluntary and Community Sector Strategy	27/09/2011	24/10/2011	25/10/2011	02/11/2011	17/11/2011					
114	Annual Taxi licensing (drivers)									05/09/2011	
115	Civil Parking Enforcement				28/09/2011						12/09/2011

