

Forward Plan for all Committees



Purpose:

This report provides a summary of reports that are due on the Forward Plan over the next 12 months that the Challenge & Improvement Committee may wish to consider.

Recommendation:

1. That members consider the schedule of reports and determine whether or not they should be brought to Challenge & Improvement prior to committee consideration

1.	Subject	PC	P&R	DM	C&I	G&A	L&R	Council
2.	Food and Health and Safety Service Plan						19/06/2012	
3.	Draft Annual Report							02/07/2012
4.	Revised Waste Strategy	09/04/2013			12/03/2013			
5.	Health and Wellbeing Strategy for West Lindsey	06/06/2012						
6.	Review of Taxi Policy						02/10/2012	
7.	Future Jobs Fund Evaluation Report	28/03/2012						
8.	Tranch 1 Core Strategy Policies	02/11/2011						
9.	Consultation Draft of the Core Strategy (Local Plan) for Central Lincolnshire	06/06/2012						02/07/2012
10.	Central Lincolnshire Housing Strategy	17/07/2012						
11.	Economic Development Strategy for Central Lincolnshire	17/07/2012						
12.	Infrastructure Delivery Plan for the Central Lincolnshire Core Strategy	17/07/2012						
13.	Community Infrastructure Levy	17/07/2012						
14.	Lincolnshire Homelessness Strategy 2012-2016	06/06/2012						
15.	DRFAT LOCAL CODE OF CONDUCT, OPERATING PROCEDURE AND GOVERNANCE STRUCTURE					-		02/07/2012
16.	Constitution Review					12/03/2012		14/05/2012
17.	Review of the Community Safety Partnership arrangements				10/04/2012			
18.	Remuneration Panel Independent Members							14/05/2012
19.	Review of Licensing Act 2003 Policy						02/10/2012	22/10/2012
20.	Empty Homes	17/07/2012						
21.	Introduction of a Social Media Policy		29/03/2012					
22.	West Lindsey Honours							14/05/2012
23.	Twinning - Youth Visits and Civic Delegation	06/06/2012						-

24.	Lincolnshire Joint Flood Risk Management Strategy	06/11/2012					
25.	Corporate Plan Refresh	06/06/2012	14/06/2012		29/05/2012		02/07/2012
26.	Reinstating financial support for GAPA		29/03/2012				
27.	Member Development Plan		29/03/2012				
28.	Customer Excellence				10/04/2012		
29.	Planning Enforcement update				10/04/2012		
30.	Review of Gambling Policy					02/10/2012	10/12/2012
31.	Central Lincolnshire Housing Growth Strategy	06/06/2012					
32.	External Audit Progress Report					07/06/2012	
33.	Review of Effectiveness of system of Internal Control					07/06/2012	
34.	Head of Audit Annual Report 11/12					07/06/2012	
35.	Counter Fraud Annual Report 11/12					07/06/2012	
36.	Risk Management Annual Report					07/06/2012	
37.	Review of Governance arrangements and development of AGS					07/06/2012	
38.	draft financial statements 2011/12					07/06/2012	
39.	C&I Annual Report				10/04/2012		14/05/2012
40.	Outcome of The Peer Review					07/06/2012	
41.	Report on Pre-development advice service	06/06/2012					
42.	Buying Additional Annual Leave Policy and Procedure		14/06/2012				
43.	Retirement Polic and Procedure		14/06/2012				
44.	Training and development policy and procedure		14/06/2012				
45.	Progress and Delivery Report - Reporting Period 1	06/06/2012	14/06/2012		26/06/2012		
46.	Progress and Delivery Report - Reporting Period 2	06/11/2012	15/11/2012		27/11/2012		
47.	Progress and Delivery Report - Reporting Period 3	12/02/2013	21/02/2013		12/03/2013		
48.	Corporate Governance Update					07/06/2012	
49.	Progress and Delivery Report	28/03/2012					
50.	Private Water Supplies						02/10/2012
51.	Agile Working						
52.	Green Strategy	17/07/2012			26/06/2012		03/09/2012
53.	Review of staff volunteering policy		26/07/2012				
54.	Review of Private Sector Housing Assistance Policy	06/06/2012					
55.	winter shutdown of green garden waste review.				26/06/2012		

56.	Annual Governance Statement 11/12					07/06/2012		
57.	Internal Audit Report - Project Management					07/06/2012		
58.	Review the impact of the closedown of the Green Garden Waste Service during the Winter Months	17/07/2012			26/06/2012			
59.	Consider the options for providing a charged green garden waste service during the winter period	17/07/2012			26/06/2012			
60.	Governance and Audit Independent Member							14/05/2012
61.	Local Councillor Initiative Fund	06/06/2012						
62.	Treasury Management Practices		16/06/2011					
63.	Treasury Management Practices		16/06/2011					
64.	Treasury Management Practices		14/06/2012					
65.	Community Awards	17/07/2012						