

Purpose:

This report provides a summary of reports that are 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,

ID	Subject	PC	P&R	G&A	L&R	Council
3	Twining - Youth Visits and Civic Delegation	17/12/2013				-
4	Private Water Supplies				10/12/2013	
5	Community Infrastructure Levy - Preliminary Schedule (Part3)	17/12/2013	16/01/2014			
6	Corporate Health and Safety Report		05/09/2013			
8	Joint Lincolnshire Flood Risk and Drainage Management Strategy 2012 - 2025 - Annual progress and update report	25/03/2014				
9	East Midlands Affordable Housing Declaration	09/04/2013				
10	Community Infrastructure Levy	03/09/2013	05/09/2013			
11	Use and Engagement of Temporary staff and Consultants			26/09/2013		
12	Gainsborough Young Persons Accommodation	15/10/2013	07/11/2013			
15	Proposed Budget 2013/14	04/02/2014				
16	Proposed Fees and Charges 2013/14	04/02/2014				
17	Provide information on the redundancy policy		13/06/2013			
18	Update on Customer Excellence Strategy		07/11/2013			
19	Commercial Strategy		07/11/2013			-
20	Delivering Good Governance in Local Government			26/09/2013		
21	New Audit Standards			26/09/2013		
22	New Governance Guidance			26/09/2013		
24	Counter Fraud Risk Assessment Update			26/09/2013		
25	Audit Committee Training			26/09/2013		
26	Combined Assurance Status Report			26/09/2013		
27	Parish Lighting	15/10/2013				
28	Smoking Policy		07/11/2013			
29	Sustainable Communities Act	15/10/2013				
30	Member Development Plan			26/09/2013		
32	Treasury Management Strategy - Draft			09/01/2014		
33	Audited Statement Of Accounts			26/09/2013		

34	Treasury Management Strategy 2014/15		-	-		03/03/2014
35	Social Value Act	17/12/2013				
36	Open for Business Working Group - feedback / update report	16/07/2013				
37	Financial Strategy and Medium Term Financial Plan	04/02/2014	20/02/2014			03/03/2014
38	Collection Fund Surplus and Council Tax Base 2014/15					27/01/2014
39	Treasury Management Q1		05/09/2013			
40	Treasury Management Mid Year Report and Q2		07/11/2013			
41	Treasury Management Q3		20/02/2014			
42	Whittons Garden Petition - Identifying alternative land in SWW	17/12/2013				
43	Corporate Plan 2013 refresh	15/10/2013	07/11/2013			11/11/2013
44	Policy for small scale agricultural wind turbines	17/12/2013	16/01/2014			
45	"food matters" - agricultural development project	16/07/2013				
46	RURAL BRAODBAND UPDATE ON IVESTEMENT EXERCISE	15/10/2013	07/11/2013			
47	Civic Solar Project	03/09/2013	07/11/2013			
49	Car parking fees	15/10/2013				
50	Community Justice Panels	15/10/2013				
53	H&WB Strategy Progress and Delivery update	15/10/2013				
54	Lincolnshire Sports Partnership - Annual Delivery Report	17/12/2013	-			
55	Economic Development Strategy	15/10/2013				
56	Internal Audit Plan - Quarterly Progress Report			26/09/2013		
57	internal audit quarterly progress report			09/01/2014		
58	internal audit plan - quarterly progress report			10/04/2014		
59	elswitha review findings			26/09/2013		
63	WLDC - Workforce Profile Report		20/02/2014			
67	Green Strategy Action Plan Update	15/10/2013				
68	trinity arts centre update / status	17/12/2013				
69	open for business - conclusions / recommendations report	03/09/2013				
71	Caistor Neighbourhood Plan revised area boundary designation	03/09/2013				
73	Disabled Facilities Grant Alternatives and future approach	17/12/2013	16/01/2014			
75	Green Waste- Charge	03/09/2013	05/09/2013			09/09/2013
76	Housing Enforcement Policy Refresh	15/10/2013	-			11/11/2013
77	Review of Contract Procedure Rules			26/09/2013		
78	Proposed updates to the current Treasury Management Strategy			26/09/2013		
79	Wellbeing Service	15/10/2013	-			
80	corporate governance - update on progress with action plan			21/11/2013		

81	Remit of Chief Officer Employment Committee			09/01/2014	
83	Waste Strategy	17/12/2013	-		
84	Annual Treasury Management Report				09/09/2013
85	Change to Committee Membership				09/09/2013
86	Leisure Strategy for West Lindsey	03/09/2013			
88	Voluntary Sector Review	17/12/2013	16/01/2014		
89	Community Assets Fund Review of activity and next steps		05/09/2013		
90	Member nomination to sit on the District Council Health and Wellbeing Network				11/11/2013
94	JPU - Issues and Options Document	15/10/2013			
95	ISA 260 – Audit Highlights report			26/09/2013	
98	Annual Governance Statement			26/09/2013	
99	Corporate Governance Review			26/09/2013	
100	Corporate Plan key priorities				09/09/2013
101	Dunholme N Plan area designation	15/10/2013			
102	Response to LCC Libraries proposals				09/09/2013