

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.

1.	Subject	PC	P&R	G&A	L&R	Council
2.	Revised Waste Strategy	15/10/2013				
3.	Empty Homes	06/11/2012				
4.	Twinning - Youth Visits and Civic Delegation	16/07/2013				-
5.	Retirement Policy and Procedure		25/07/2013			
6.	Private Water Supplies				10/12/2013	
7.	Green Strategy	06/11/2012				
8.	Community Infrastructure Levy - Preliminary Schedule (Part3)	17/12/2013	16/01/2014			
9.	Health and Safety Report		25/07/2013			
10.	Troubled Families Project	12/02/2013				
11.	Risk Management Strategy			27/06/2013		
12.	Community Right to Bid		13/06/2013			
13.	Joint Lincolnshire Flood Risk and Drainage Management Strategy 2012 - 2025 - Annual progress and update report	25/03/2014				
14.	East Midlands Affordable Housing Declaration	09/04/2013				
15.	Food / H&S Service Plan				25/06/2013	
16.	Use and Engagement of Temporary staff and Consultants			26/09/2013		
17.	Community Awards 2012 - Review and Improvement	09/04/2013				
18.	Rural Broadband - closing report	09/04/2013				
19.	Proposed Budget 2013/14	04/02/2014				
20.	Proposed Fees and Charges 2013/14	04/02/2014				
21.	Provide information on the redundancy policy		13/06/2013			
22.	Feedback report 2012/13			27/06/2013		
23.	West Lindsey Health and Wellbeing Network	03/09/2013				
24.	LALC SLA			26/09/2013		
25.	Commercial Strategy		13/06/2013			29/07/2013
26.	Risk Management	-	13/06/2013			
27.	Delivering Good Governance in Local Government			27/06/2013		
28.	New Audit Standards			27/06/2013		
29.	New Governance Guidance			27/06/2013		
30.	Audit Charter			20/09/2012		
31.	Counter Fraud Risk Assessment Update			26/09/2013		
32.	Audit Committee Training			27/06/2013		
33.	Combined Assurance Status Report			27/06/2013		
34.	Parish Lighting	16/07/2013				
35.	Community Right to Challenge		25/07/2013			
36.	Lincolnshire Wolds AONB Management Plan	04/06/2013				
37.	Cherry Willingham Neighbourhood Plan Area application	04/06/2013				
38.	External Audit - Interim Report			27/06/2013		
39.	Unaudited Statement Of Accounts 2012/13			27/06/2013		

40.	Sustainable Communities Act	03/09/2013				
41.	Member Development Plan			27/06/2013		
42.	Progress and Delivery Report - Period 3			27/06/2013		
43.	Treasury Management Strategy - Draft			09/01/2014		
44.	Audited Statement Of Accounts			26/09/2013		
45.	Treasury Management Strategy 2014/15		-	-		03/03/2014
46.	Social Value Act	15/10/2013				
47.	Open for Business Working Group - feedback / update report	16/07/2013				
48.	Financial Strategy and Medium Term Financial Plan	04/02/2014	20/02/2014			03/03/2014
49.	Collection Fund Surplus and Council Tax Base 2014/15					27/01/2014
50.	Treasury Management Q1		05/09/2013			
51.	Treasury Management Mid Year Report and Q2		07/11/2013			
52.	Treasury Management Q3		20/02/2014			
53.	Treasury Management Annual Report 2012/13 and Q4		25/07/2013	26/09/2013		09/09/2013
54.	Risk Management strategy			27/06/2013		
55.	Whittons Garden Petition - Identifying alternative land in SWW	16/07/2013				
56.	Corporate Plan 2013 refresh	16/07/2013	25/07/2013			09/09/2013
57.	Progress and Delivery Report Period 3	04/06/2013	13/06/2013	27/06/2013		
58.	Policy for small scale agricultural wind turbines	16/07/2013				
59.	"food matters" - agricultural development project	16/07/2013				
60.	Stress Management Policy		13/06/2013			
61.	RURAL BROADBAND UPDATE ON INVESTMENT EXERCISE	16/07/2013				
62.	Summary of Benefit Fraud 2012/2013			27/06/2013		
63.	Leisure Strategy	03/09/2013				
64.	Annual Governance Statement			27/06/2013		
65.	Civic Solar Project	03/09/2013	05/09/2013			
66.	Car parking fees	16/07/2013				
67.	Community Justice Panels	03/09/2013				
68.	Review of Effectiveness of Internal Audit			27/06/2013		