

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.

	Subject	PC	P&R	C&I	G&A	L&R	Council
1.	Review of complaints						
2.	Revised Waste Strategy	09/04/2013		12/03/2013			
3.	Future Jobs Fund Evaluation Report	28/03/2012					
4.	Corporate Risk Register						
5.	Tranche 1 Core Strategy Policies	02/11/2011					
6.	Lincolnshire Homelessness Strategy 2012-2016	06/06/2012					
7.	Review of the Community Safety Partnership arrangements			11/09/2012			
8.	Empty Homes	06/11/2012					
9.	West Lindsey Honours			11/09/2012			22/10/2012
10.	Twinning - Youth Visits and Civic Delegation	06/11/2012					-
11.	Consultation draft - Lincolnshire Joint Flood Risk Management Strategy	18/09/2012					
12.	Corporate Plan Refresh	17/07/2012	26/07/2012	26/06/2012			03/09/2012
13.	Planning Local List						
14.	Review of Gambling Policy					02/10/2012	10/12/2012
15.	External Audit Progress Report				07/06/2012		
16.	Annual Review of the Effectiveness of Internal Audit				07/06/2012		
17.	Head of Audit Annual Report 11/12				07/06/2012		
18.	Review of Governance arrangements and development of AGS				20/09/2012		
19.	Outcome of The Peer Review				07/06/2012		
20.	Report on Pre-development advice service	06/06/2012					
21.	Retirement Policy and Procedure		22/11/2012				
22.	Progress and Delivery Report - Reporting Period 2	06/11/2012	15/11/2012	27/11/2012			
23.	Progress and Delivery Report - Reporting Period 3	12/02/2013	21/02/2013	12/03/2013			
24.	Corporate Governance Update				07/06/2012		
25.	Progress and Delivery Report	28/03/2012					
26.	Private Water Supplies					05/03/2013	
27.	Green Strategy	06/11/2012		23/10/2012			10/12/2012
28.	Review of Private Sector Housing Assistance Policy	06/06/2012					

29.	Annual Governance Statement 11/12				07/06/2012		
30.	Internal Audit Report - Project Management				07/06/2012		
31.	Consider the options for providing a charged green garden waste service during the winter period	-	27/09/2012	-			
32.	Progress report on the community grants funds	06/06/2012					
33.	Community Awards	18/09/2012					
34.	Open for Business Working Group		17/01/2013				
35.	Cross Street Eco Towns Update		27/09/2012				
36.	Customer Excellence Programme			11/09/2012			
37.	Treasury Management Qtr 1		27/09/2012				-
38.	Health and Well-being Strategy for West Lindsey	18/09/2012					
39.	Annual review of complaints				20/09/2012		
40.	Committee Timetable		17/01/2013				
41.	Summary of Whistle Blowing 2011/2012				20/09/2012		
42.	2011/12 External Audit Annual Governance Report				26/09/2011		
43.	2011/12 Annual Audit Letter				20/12/2012		
44.	Annual Review of Fraud				20/09/2012		
45.	Local Tourism			12/03/2013			
46.	Annual Governance Statement Action Plan				26/09/2011		
47.	appointment of standards sub cttee						03/09/2012
48.	Remuneration Panel Report				20/12/2012		28/01/2013
49.	Guidance on the use of consultants				20/09/2012		
50.	Review of the Constitution				20/09/2012		22/10/2012
51.	Final version - Lincolnshire Joint Flood Risk Management Strategy	08/01/2013					
52.	Neighbourhood Plans in West Lindsey	08/01/2013					
53.	Corporate Asset Management Plan	18/09/2012	27/09/2012				
54.	Mid Year Treasury Management Report		22/11/2012				10/12/2012
55.	Treasury Management Qtr 3		18/04/2013				
56.	Draft Core Strategy Consultation Response						03/09/2012
57.	Annual Treasury Management Report		-				03/09/2012
58.	Progress & Delivery - Finance Report	18/09/2012	27/09/2012				
59.	Progress & Delivery - Finance Report	12/02/2013	21/02/2013				
60.	Statement of Accounts 2011/12				20/09/2012		
61.	Use and Engagement of Consultants				20/09/2012		
62.	YaSiG Future Development Proposals		22/11/2012				
63.	Local Council Tax Support Scheme for Consultation		27/09/2012				28/01/2013