

Forward Plan for other committees

CAI.31 11/12

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 Work 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)	-	-	-					19/12/2011		
2	Member Training and Development plan	29/07/2011	-	22/11/2011				28/02/2012	19/12/2011		
3	Work Plan	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
4	Scrutiny of Treasury Management Policy and presentation by Sector	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
5	2010/2011 Annual Audit Letter from the External Auditor	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
6	Collection Fund Surplus	-	-	-		12/01/2012					16/01/2012
7	Council Tax Base	-	-	-		12/01/2012					16/01/2012
8	Monitoring of Revenue and Capital Budget Performance based on income and expenditure in the period 1 April 2011 to 30 November 2011.	22/12/2011	-	17/01/2012	-	16/02/2012					
9	Food and Health and Safety Service Plan	-	-	-						19/03/2012	
10	Draft Revenue Estimates and Fees and Charges	29/11/2011	01/12/2011	-	01/02/2012	16/02/2012	-				
11	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	-	-	-		16/02/2012					
12	Committee Timetable	29/11/2011	01/12/2011	-		12/01/2012					
13	Planning Enforcement Update	29/11/2011	-	19/12/2011			11/01/2012				
14	Review of complaints	27/09/2011	27/09/2011	27/09/2011							
15	Revised criteria for assessing Code of Conduct Complaints	-	-	27/09/2011							
16	Draft Annual Report	29/11/2011	08/11/2011	22/11/2011							16/01/2012
17	Work Plan – six monthly update	29/07/2011	-	23/08/2011							
18	Update on 'Other Action' – Gainsborough Town Council	25/08/2011	-	23/08/2011							

19	Neighbourhood Plans - Gainsborough	-	-	-	-						
20	Revised Waste Strategy	-	-	21/02/2012	28/03/2012			28/02/2012			
21	Cultural Quarter	-	-	-	-						
22	Transport Strategy	-	-	-	-						
23	Business Charter	-	-	-	-						
24	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
25	Car Park Strategy	-	-	-	-						
26	Neighbourhood Plans - Market Rasen	-	-	-	-						
27	Gainsborough Market Place	21/03/2012	20/02/2012	21/02/2012	28/03/2012						
28	Corporate Plan and Revenue Budget Performance exception report Qtr 4 2011	23/01/2012	-	-				10/04/2012			
29	The 'Inspire and Ignite' Enterprise Programme	29/07/2011	02/08/2011	23/08/2011		29/09/2011					
30	Rural Housing in West Lindsey	-	-	-							
31	Elswitha Quarter (Guildhall Disposal)	27/09/2011	-	27/09/2011	02/11/2011	16/02/2012					
32	Housing Strategy										
33	Progress against delivery of the Lincolnshire Joint Strategic Needs Assessment 2011	22/12/2011	01/12/2011	19/12/2011	04/01/2012						
34	Healthy Districts & Health Strategy work programme	-	20/02/2012	21/02/2012	28/03/2012						
35	Voluntary and Community Sector Strategy	24/10/2011	22/12/2011	19/12/2011	01/02/2012	12/01/2012					
36	Annual Taxi licensing (drivers)			25/10/2011						05/12/2011	
37	Economy										
38	Housing Core Strategy										
39	Broadband Coverage	24/10/2011	08/11/2011	25/10/2011				28/02/2012			
40	Review of Taxi Policy	20/02/2012	20/02/2012	21/02/2012						19/03/2012	
41	Revenues Write offs	22/12/2011	22/12/2011	-		12/01/2012					
42	Future Jobs Fund Evaluation Report	22/12/2011	22/12/2011	17/01/2012	01/02/2012						
43	Member Development	29/11/2011	08/11/2011	22/11/2011				28/02/2012	19/12/2011		
44	Renewable Energy Task and Finish Group	24/10/2011	08/11/2011	25/10/2011	04/01/2012	12/01/2012		10/04/2012			16/01/2012
45	DFG Funding Gap and Options Going Forward	-	-	-		16/02/2012					
46	Corporate Risk Register	-	08/11/2011	-							
47	Tranch 1 Core Strategy Policies	24/10/2011	08/11/2011	25/10/2011	02/11/2011						

72	Constitution Review	20/02/2012	20/02/2012	21/02/2012					12/03/2012		-
73	Gainsborough Town Centre Management	22/12/2011	22/12/2011	17/01/2012							
74	TAC update	-	-	-							
75	Capital contribution to Lincolnshire BDUK Broadband Initiative	29/11/2011	01/12/2011	19/12/2011			12/01/2012				
76	Staff Survey Results 2011	-	-	-							
77	Annual Governance Statement Action plan	20/02/2012	-	21/02/2012					12/03/2012		
78	Private Water Supplies charges	22/12/2011	01/12/2011	-			16/02/2012				
79	Internal Audit Progress Report	20/02/2012	20/02/2012	21/02/2012					12/03/2012		
80	Internal Audit Annual Plan	20/02/2012	20/02/2012	21/02/2012					12/03/2012		
81	External Audit Progress Report	20/02/2012	20/02/2012	21/02/2012					12/03/2012		
82	External Audit Opinion Plans	20/02/2012	20/02/2012	21/02/2012					12/03/2012		
83	Future of Public Audit	20/02/2012	20/02/2012	21/02/2012					12/03/2012		
84	Review of the Community Safety Partnership arrangements	24/10/2011	08/11/2011	22/11/2011				28/02/2012			
85	Remuneration Panel Independent Members	21/03/2012	22/03/2012	27/03/2012							-
86	Presentation - the Role of Voluntary Sector Infrastructure	-	-	-	-	-	-	-	-	-	16/01/2012
87	Review of Liquor Licensing Policy	21/03/2012	20/02/2012	21/02/2012						19/03/2012	
88	Waste Container Charging Policy Review	22/12/2011	23/01/2012	17/01/2012	01/02/2012						
89	Building Control Joint Committee Partnership with North Lincolnshire Council	23/01/2012	22/12/2011	17/01/2012			08/02/2012				05/03/2012
90	Monitoring of Revenue Budget Performance based on income and expenditure in the period 1 April 2011 to 30 November 2011.	23/01/2012	23/01/2012	17/01/2012	01/02/2012						
91	Proposed Budget Plans 2012/13	22/12/2011	22/12/2011	19/12/2011				17/01/2012			
92	Risk Management Strategy	20/02/2012	20/02/2012	21/02/2012					12/03/2012		
93	Risk Management training	20/02/2012	-	-							
94	Local Government Resource Review	23/01/2012	23/01/2012	17/01/2012							