









Members Site > Shared Documents > Forward Plan







Forward Plan







Forward Plan									
Edit	Report Frequency	Subject	Purpose of the report	Consultation	Report due date	Lead Officer	Meeting Date	Key Decision	Committee
	Committee : Challenge and Improvements (13)								
		Development Management Review	Update on progress in Development Management		14/06/2011	M Sturgess	21/06/2011		Challenge and Improvements
		Draft Corporate Plan 2011/15 and work programme and priorities	The purpose of this report is to provide an update on the development of the Corporate Plan priorities and outcomes. The report presents the work done to date and seeks views from Members on content and which outcomes should be priority for the next 12 months.		14/06/2011	M Gill	21/06/2011		Challenge and Improvements
		Implementation of 'New Ways of Working' to enhance the decision making capabilities of Committees	To introduce Members to 'New Ways of Working' in relation to policy and strategy formulation, Committee effectiveness and delivery against the Corporate Plan.		14/06/2011	M Gill	21/06/2011		Challenge and Improvements
		Gainsborough Market	The viability and customer satisfaction of Gainsborough Market		14/06/2011	S Fysh	21/06/2011		Challenge and Improvements
		Economic Development	Update on progress with Economic Development and Regeneration		14/06/2011	J Nicholson	21/06/2011		Challenge and Improvements
		Waste Recycling	Proposals for the future of recycling in West Lindsey		25/08/2011	J Nicholson	01/09/2011		Challenge and Improvements
	Quarterly Report	Sickness Absences	The report sets out the level of sickness absences at each quarter		25/08/2011	D Harris	01/09/2011		Challenge and Improvements
	Six Monthly	West Lindsey	The report provides an update of		25/08/2011	C De Haney	01/09/2011		Challenge and Improvements





















	Report	Partnerships	progress over each half year					Improvements
	Six Monthly Report	Half Yearly Monitoring Report of the Community Safety Partnership	The report details the performance of the West Lindsey CSP as at the end of each quarter	18/10/2011	G Lockett	25/10/2011		Challenge and Improvements
	Quarterly Report	Sickness Absences	The report sets out the level of sickness absences at each quarter	18/10/2011	D Harris	25/10/2011		Challenge and Improvements
	Annual Report	Planning Enforcement Update	The report provides an update on enforcement activity in the district over the year.	18/10/2011	C Bentley	25/10/2011		Challenge and Improvements
	Quarterly Report	Sickness Absences	The report sets out the level of sickness absences at each quarter	10/01/2012	D Harris	17/01/2012		Challenge and Improvements
	Development Management Review	Development Management Review	Update on progress in Development Management	10/01/2012	M Sturgess	17/01/2012		Challenge and Improvements

Committee : Council (9)

	Constitution Amendments	Constitution Amendments	Members to consider minor amendments to Council's constitution.	11/07/2011	Sue Harrison	18/07/2011		Council
	Corporate Plan	Corporate Plan	Submission of the new Corporate Plan	11/07/2011	M Gill	18/07/2011	0	Council
	Presentation	Torksey Parish Plan	Presentation by Torksey Parish Council of their Parish Plan	11/07/2011	Osgodby PC	18/07/2011		Council
	Annual Report	Standards Committee Annual Report	To receive the Annual Report	11/07/2011	K Coughlan	18/07/2011	0	Council
	Draft Corporate Plan 2011/15 and work programme and priorities	Draft Corporate Plan 2011/15 and work programme and priorities	The purpose of this report is to provide an update on the development of the Corporate Plan priorities and outcomes. The report presents the work done to date and seeks views from Members on content and which outcomes should be priority for the next 12 months.	05/09/2011	M Gill	12/09/2011		Council
	Mid Year Review of Treasury Management	Mid Year Review of Treasury Management	This report sets out the Treasury Management activity during the period 1 April 2011 to 30 September 2011.	14/11/2011	R Stone	21/11/2011		Council

	Annual Report	Collection Fund Surplus	To declare the estimated surplus on the Council's Collection Fund, and to use in the calculation in setting the Council Tax Base	09/01/2012	R Stone	16/01/2012	ü	Council
	Annual Report	Council Tax Base	To approve the calculations of the Council Tax Base	09/01/2012	R Stone	16/01/2012	ü	Council
	Annual Report	Medium Term Financial Plan 2012/13 to 2015/16 and Council Tax Requirement for 2012/13	The report updates the Medium Term Financial Strategy agreed by members in March 2010. It reviews the likely out turn of the Financial Year 2011/12, brings forward a budget and proposals for Council Tax for 2012/13 and rolls forward the Financial Plan to 2015/16. The report also brings forward the Councils proposed treasury management and investment strategy for the coming year and the updated prudential indicators which now reflect the revised capital programme and revenue budgets.	27/02/2012	R Stone	05/03/2012		Council
Committee : Development Management (9)								
	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	25/05/2011	H Christie	01/06/2011		Development Management
	Quarterly Report	Planning Enforcement Update	The report provides an update on enforcement activity in the district over each quarter.	25/05/2011	C Bentley	01/06/2011		Development Management
	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and	20/07/2011		27/07/2011		Development Management

	Quarterly Report	periods from 1 April to 31 March. Planning Enforcement Update	also incorporates the Corporate Health and Safety update	20/07/2011		27/07/2011	Development Management
	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	12/10/2011		19/10/2011	Development Management
	Quarterly Report	Planning Enforcement Update	The report provides an update on enforcement activity in the district over each quarter.	12/10/2011		19/10/2011	Development Management
	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	04/01/2012		11/01/2012	Development Management
	Quarterly Report	Planning Enforcement Update	The report provides an update on enforcement activity in the district over each quarter.	04/01/2012		11/01/2012	Development Management
	Annual Report	Draft Revenue Estimates and Fees and Charges		04/01/2012	R Stone	11/01/2012	Development Management
Committee : Governance and Audit (19)							
	Quarterly Report	Internal Audit Programme 2010/11 – Progress Report)	To consider progress against the internal audit plan, progress report on agreed recommendations not implemented within a reasonable timescale. Summaries of specific internal audit reports as requested, other audit work where report not issued and report from internal audit on investigations.	23/12/1899	L Pledge		Governance and Audit
	Constitution Amendments		Members to consider minor adjustments to the Council's	20/06/2011	Sue Harrison	27/06/2011	Governance and Audit





	Quarterly Report	Internal Audit Programme 2010/11 – Progress Report)	constitution To consider progress against the internal audit plan, progress report on agreed recommendations not implemented within a reasonable timescale. Summaries of specific internal audit reports as requested, other audit work where report not issued and report from internal audit on investigations.	20/06/2011	L Pledge	27/06/2011	Governance and Audit
	Work Plan		Sets out the work of the Audit Committee	20/06/2011	K Coughlan	27/06/2011	Governance and Audit
	Member Training and Development plan		To consider areas of training for Councillors	20/06/2011		27/06/2011	Governance and Audit
	Annual Report	Summary of Fraud, Whistleblowing and Complaints investigated during 2010/11	Annual report bringing together a summary of investigations and lessons learned	20/06/2011	A Robinson	27/06/2011	Governance and Audit
	Annual Audit & Inspection Fee		Notification of External Audit fees	20/06/2011	S Bradbury	27/06/2011	Governance and Audit
	Review of system of Internal Audit (Accounts and Audit Regulations 2006)		Proposals for undertaking the review of the Council's system of internal audit.	20/06/2011	R Stone	27/06/2011	Governance and Audit
	Annual Report	Internal Audit Annual Report 2010/2011	To consider the head of Audit's Annual Report and opinion on audit work carried out in 2010/11	20/06/2011	L Pledge	27/06/2011	Governance and Audit
	Quarterly Report	Internal Audit Programme 2010/11 – Progress Report)	To consider progress against the internal audit plan, progress report on agreed recommendations not implemented within a reasonable timescale. Summaries of specific internal audit reports as requested, other audit work where report not issued and report from internal audit on investigations.	19/09/2011	L Pledge	26/09/2011	Governance and Audit
	Work Plan		Sets out the work of the Audit Committee	19/09/2011	K Coughlan	26/09/2011	Governance and Audit
	Annual Report	Review of system	Annual report about the	19/09/2011	C deHaney	26/09/2011	Governance

	of effectiveness of internal audit	effectiveness of the system of internal audit.	19/09/2011	S Bradbury	26/09/2011	and Audit
	External Audit's Annual Governance Report	To present District Audit's Annual Governance Report	19/09/2011	S Bradbury	26/09/2011	Governance and Audit
	Audit Opinion Plan 2010/11	Presents Audit Plan 2010/2011 prepared by External Audit	19/09/2011	S Bradbury	26/09/2011	Governance and Audit
	Review of AGS Action Plan	Quarterly Review of progress made against the AGS Action Plan	19/09/2011	C deHaney	26/09/2011	Governance and Audit
	Quarterly Report Internal Audit Programme 2010/11 – Progress Report)	To consider progress against the internal audit plan, progress report on agreed recommendations not implemented within a reasonable timescale. Summaries of specific internal audit reports as requested, other audit work where report not issued and report from internal audit on investigations.	12/12/2011	L Pledge	19/12/2011	Governance and Audit
	Work Plan	Sets out the work of the Audit Committee	12/12/2011	K Coughlan	19/12/2011	Governance and Audit
	Annual Report Scrutiny of Treasury Management Policy and presentation by Sector	To scrutinise the Treasury Management	12/12/2011	R Stone	19/12/2011	Governance and Audit
	Annual Report 2010/2011 Annual Audit Letter from the External Auditor	To present the Annual Audit Letter	12/12/2011	S Bradbury	19/12/2011	Governance and Audit
Committee : Governance and Audit Special meeting (3)						
	Annual Report Statement of Accounts 10/11	To consider the 2010/2011 statement of accounts	25/05/2011	R Stone	01/06/2011	Governance and Audit Special meeting
	Annual Report Draft Annual Governance Statement 10/11	The Annual Governance Statement reviews the Council's Governance Framework, including the system of internal control	25/05/2011	C deHaney	01/06/2011	Governance and Audit Special meeting
	Annual Report Review of Corporate Governance	Annual report which sets out our development against the Governance Framework and process for	25/05/2011	C deHaney	01/06/2011	Governance and Audit Special

Framework and Annual Governance Statement And monitoring of AGS
 preparing Annual governance Statement. Also monitoring report of the significant issues.












meeting

Committee : Joint Staff Consultative Committee (4)

	Policy Reviews	To review any changes to policies	23/12/1899		Joint Staff Consultative Committee
	Employee Terms and Conditions	To review any changes to employee terms and conditions	23/12/1899	E Pepper	Joint Staff Consultative Committee
	Half yearly report	Sickness Absence	23/12/1899	D Harris	Joint Staff Consultative Committee
	Workforce profiling and succession planning	Review of sickness absence figures	23/12/1899		Joint Staff Consultative Committee

Committee : Leaders Panel (18)

	Annual Report	The Annual Governance Statement reviews the Council's Governance Framework, including the system of internal control	24/05/2011	C deHaney	31/05/2011	Leaders Panel
	Development Management Review	Update on progress in Development Management	24/05/2011	M Sturgess	31/05/2011	Leaders Panel
	Gainsborough Market	The viability and customer satisfaction of Gainsborough Market	24/05/2011	S Fysh	31/05/2011	Leaders Panel
	Economic Development	Update on progress with Economic Development and Regeneration	24/05/2011	J Nicholson	31/05/2011	Leaders Panel
	Corporate Plan	Submission of the new Corporate Plan	16/06/2011	M Gill	23/06/2011	Leaders Panel
	Collection of Green Waste during winter months	To consider the collection arrangements of garden waste during winter months.	16/06/2011	G Pilkington	23/06/2011	Leaders Panel
	Waste Recycling	Proposals for the future of recycling in West Lindsey	16/06/2011	J Nicholson	23/06/2011	Leaders Panel

	Quarterly Report	Planning Enforcement Update	The report provides an update on enforcement activity in the district over each quarter.	12/07/2011		19/07/2011	Leaders Panel
	The New Homes Bonus	To approve option to determine best and most appropriate use of the New Homes Bonus		12/07/2011	G Lockett M Sturgess S Fysh	19/07/2011	Leaders Panel
	Voluntary Sector Strategic Support	Future Strategic Support to the Voluntary Sector		16/08/2011	M Hollingsworth	23/08/2011	Leaders Panel
	Review of the provision of public conveniences	To consider the options for the provision of public conveniences throughout West Lindsey		16/08/2011	G Pilkington	23/08/2011	Leaders Panel
	Sustainable Communities Plans – Key Principles	To approve the key principles of sustainable communities plans to ensure best use of affordable housing developments		16/08/2011	Grant Lockett	23/08/2011	Leaders Panel
	The New Homes Bonus	To approve option to determine best and most appropriate use of the New Homes Bonus		16/08/2011	G Lockett M Sturgess S Fysh	23/08/2011	Leaders Panel
	Affordable Housing Contributions – A future approach	To approve option for the future approach to affordable housing contributions across the District		16/08/2011	G Lockett M Sturgess	23/08/2011	Leaders Panel
	Revised criteria for assessing Code of Conduct Complaints			16/08/2011	K Coughlan	23/08/2011	Leaders Panel
	Draft Corporate Plan 2011/15 and work programme and priorities	The purpose of this report is to provide an update on the development of the Corporate Plan priorities and outcomes. The report presents the work done to date and seeks views from Members on content and which outcomes should be priority for the next 12 months.		16/08/2011	M Gill	23/08/2011	Leaders Panel
	Linco ICT Strategy	To present the business case for greater efficiency through the ICT strategy		20/09/2011	M Clarke	27/09/2011	Leaders Panel
	Development Management Review	Update on progress in Development Management Review		18/10/2011	M Sturgess	25/10/2011	Leaders Panel

Committee : Licensing and Regulatory (1)

Food and Health and Safety Service Plans

To introduce the Food and Health and Safety Service Plans

C Allen

30/05/2011

06/06/2011

Licensing and Regulatory

Committee : Policy and Resources (27)

ICT Policies

Review of ICT policies to maintain compliance with Government Connect Secure Extranet Code of Connection

S Anderson

23/12/1899

Policy and Resources

Annual report

To consider the write off irrecoverable arrears of National Non Domestic rates

A Robinson

09/06/2011

16/06/2011

Policy and Resources

Draft Corporate Plan 2011/15 and work programme and priorities

The purpose of this report is to provide an update on the development of the Corporate Plan priorities and outcomes. The report presents the work done to date and seeks views from Members on content and which outcomes should be priority for the next 12 months.

M Gill

09/06/2011

16/06/2011

Policy and Resources

Implementation of 'New Ways of Working' to enhance the decision making capabilities of Committees

To introduce Members to 'New Ways of Working' in relation to policy and strategy formulation, Committee effectiveness and delivery against the Corporate Plan.

M Gill

09/06/2011

16/06/2011

Policy and Resources

Quarterly Report

Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March

The report sets out the position of the capital programme as at each quarter.

R Stone

09/06/2011

16/06/2011

Policy and Resources

Quarterly Report

Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March

The report sets out the treasury management activity throughout the period

R Stone







09/06/2011

16/06/2011


Policy and Resources

	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	09/06/2011	R Stone	16/06/2011	Policy and Resources
	Quarterly Report	Lincs ICT Policy	To present the business case for greater efficiency through ICT strategy	22/06/2011	M Clarke	29/06/2011	Policy and Resources
	Quarterly Report	Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	The report sets out the position of the capital programme as at each quarter.	21/07/2011		28/07/2011	Policy and Resources
	Quarterly Report	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	The report sets out the treasury management activity throughout the period	21/07/2011	R Stone	28/07/2011	Policy and Resources
	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	21/07/2011	R Stone	28/07/2011	Policy and Resources
	Annual report	Council Tax Write Offs	To consider the write off irrecoverable debts of Housing Benefit Overpayment	21/07/2011	A Robinson	28/07/2011	Policy and Resources
	Annual Report	The New Homes Bonus	To approve option to determine best and most appropriate use of the New Homes Bonus	22/09/2011	G Lockett M Sturgess S Fysh	29/09/2011	Policy and Resources
	Annual Report	Annual Treasury Management Report	The annual treasury management report is a requirement of the Council's reporting procedures. It covers the treasury activity during 2010/11 and the actual Prudential Indicators for 2010/11.	22/09/2011	R Stone	29/09/2011	Policy and Resources

	Affordable Housing Contributions – A future approach	To approve option for the future approach to affordable housing contributions across the District	22/09/2011	G Lockett M Sturgess	29/09/2011	0	Policy and Resources
	Quarterly Report Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	The report sets out the position of the capital programme as at each quarter.	10/11/2011		17/11/2011		Policy and Resources
	Quarterly Report Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March and mid year update.	The report sets out the treasury management activity throughout the period and provides a mid year update.	10/11/2011	R Stone	17/11/2011		Policy and Resources
	Quarterly Report Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	10/11/2011	R Stone	17/11/2011		Policy and Resources
	Budget Engagement	To update Members on the challenge ahead, prioritise potential budget changes and seek further areas for consideration in the coming years.	10/11/2011	R Stone	17/11/2011		Policy and Resources
	Quarterly Report Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	The report sets out the position of the capital programme as at each quarter.	05/01/2012		12/01/2012		Policy and Resources
	Quarterly Report Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	The report sets out the treasury management activity throughout the period	05/01/2012	R Stone	12/01/2012		Policy and Resources











	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	05/01/2012	R Stone	12/01/2012		Policy and Resources
	Annual Report	Committee Timetable	To agree the timetable of meetings for the year 2011/2012	05/01/2012	D Lilley	12/01/2012		Policy and Resources
	Annual Report	Collection Fund Surplus	The declaration of the estimated surplus on the Council's Collection Fund	05/01/2012	R Stone	12/01/2012	0	Policy and Resources
	Annual Report	Council Tax Base	The Council's tax base calculation for the coming year	05/01/2012	R Stone	12/01/2012	0	Policy and Resources
	Annual Report	Draft Revenue Estimates and Fees and Charges		05/01/2012	R Stone	12/01/2012	0	Policy and Resources
		Medium Term Financial Plan 2012/13 to 2015/16 and Council Tax requirement 2012/13	The report updates the Medium Term Financial Strategy agreed by members in February 2011. It reviews the likely out turn of the Financial Year 2011/12, brings forward a budget and proposals for Council Tax for 2012/13 and rolls forward the Financial Plan to 2015/16. The report also brings forward the Council's proposed treasury management and investment strategy for the coming year and the updated prudential indicators which now reflect the revised capital programme and revenue budgets.	09/02/2012	R Stone	16/02/2012		Policy and Resources

 Committee : Prosperous Communities (27)

 Neighbourhood Plans - Gainsborough

23/12/1899

Prosperous Communities

	Neighbourhood Plans - Market Rasen	23/12/1899		Prosperous Communities
	Car Park Strategy	23/12/1899		Prosperous Communities
	Revised Waste Strategy	23/12/1899		Prosperous Communities
	Cultural Quarter	23/12/1899		Prosperous Communities
	Transport Strategy	23/12/1899		Prosperous Communities
	Business Charter	23/12/1899		Prosperous Communities
	Motion from Annual Council 23rd May 2011	01/06/2011	James Nicholson	Prosperous Communities
	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March	01/06/2011	Russell Stone	Prosperous Communities
	Draft Corporate Plan 2011/15 and work programme and priorities	01/06/2011	M Gill	Prosperous Communities
	Implementation of 'New Ways of Working' to enhance the decision making capabilities of Committees	01/06/2011	M Gill	Prosperous Communities
	Quarterly Report Monitoring Corporate Plan and	01/06/2011	M Clarkson	Prosperous Communities









	Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	13/07/2011	G Pilkington	20/07/2011	ü	Prosperous Communities
	Collection of Green Waste during winter months	To consider the collection arrangements of garden waste during winter months.	13/07/2011	J Nicholson	20/07/2011		Prosperous Communities
	Waste Recycling	Proposals for the future of recycling in West Lindsey	13/07/2011	S Lake	20/07/2011		Prosperous Communities
	Quarterly Report	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.					
	Welton Parish Council – 12 month update on proposal to develop Manor Park	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	21/09/2011	M Hollingsworth	28/09/2011	ü	Prosperous Communities
	The New Homes Bonus	The report will set out a 12 month update on progress achieved since Committee agreed an in principle allocation towards the project	21/09/2011	G Lockett M Sturgess S Fysh	28/09/2011		Prosperous Communities
	Affordable Housing Contributions - A future approach	To approve option to determine best and most appropriate use of the New Homes Bonus	21/09/2011	G Lockett M Sturgess	28/09/2011		Prosperous Communities
	Lincs Homefinder Choice Based Lettings Scheme	To update Members on the implementation of the Choice Based Lettings Scheme and agree the charging schedule for Registered Providers.	21/09/2011	A Gray	28/09/2011		Prosperous Communities
	Voluntary Sector Strategic Support	To consider the options for the provision of public conveniences throughout West Lindsey	21/09/2011	M Hollingsworth	28/09/2011		Prosperous Communities
	Review of the provision of public conveniences	will be undertaken with Registered Providers in advance of report being finalised.	21/09/2011	G Pilkington	28/09/2011		Prosperous Communities


	The New Homes Bonus	To approve option to determine best and most appropriate use of the New Homes Bonus	21/09/2011	G Lockett M Sturgess S Fysh	28/09/2011	Prosperous Communities
	Quarterly Report Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	26/10/2011	M Clarkson	02/11/2011	Prosperous Communities
	Sustainable Communities Plans – Key Principles	To approve the key principles of sustainable communities plans to ensure best use of affordable housing developments	26/10/2011	Grant Lockett	02/11/2011	Prosperous Communities
	Quarterly Report Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	The report outlines performance against the Corporate Plan and quarterly spend against budgets for the year 1 April to 31 March. The report focuses on areas that are material to the Council's budgets and also incorporates the Corporate Health and Safety update	25/01/2012	M Clarkson	01/02/2012	Prosperous Communities
	Annual Report Draft Revenue Estimates and Fees and Charges		25/01/2012	R Stone	01/02/2012	Prosperous Communities
	Annual Report Draft Revenue Estimates and Fees and Charges		25/01/2012	R Stone	01/02/2012	Prosperous Communities
Committee : Standards Committee (5)						
	Annual Report Review of complaints		31/08/2011	K Coughlan	07/09/2011	Standards Committee
	Revised criteria for assessing Code of Conduct Complaints		31/08/2011	K Coughlan	07/09/2011	Standards Committee
	Annual Report Draft Annual Report	To receive the Annual Report	31/08/2011	K Coughlan	07/09/2011	Standards Committee
	Half Yearly report Work Plan – six monthly update		31/08/2011	K Coughlan	07/09/2011	Standards Committee
	Update on 'Other Action' –	To consider progress made	31/08/2011	K Coughlan	07/09/2011	Standards Committee

Gainsborough Town Council

Committee : WMT (19)

Annual Report	Draft Annual Governance Statement 10/11	Welton Parish Council – 12 month update on proposal to develop Manor Park	Collection of Green Waste during winter months	Lines Homefinder Choice Based Lettings Scheme	Development Management Review	Gainsborough Market	Economic Development	Waste Recycling	Forward Plan	Corporate Plan	Voluntary Sector Strategic Support
	The Annual Governance Statement reviews the Council's Governance Framework, including the system of internal control	The report will set out a 12 month update on progress achieved since Committee agreed an in principle allocation towards the project	To consider the collection arrangements of garden waste during winter months.	To update Members on the implementation of the Choice Based Lettings Scheme and agree the charging schedule for Registered Providers	Update on progress in Development Management	The viability and customer satisfaction of Gainsborough Market	Update on progress with Economic Development and Regeneration	Proposals for the future of recycling in West Lindsey	Update on changes to the forward plan and how it will work moving forward	Submission of the new Corporate Plan	Future Strategic Support to the Voluntary Sector
	24/05/2011	24/05/2011	24/05/2011	24/05/2011	24/05/2011	24/05/2011	24/05/2011	24/05/2011	24/05/2011	20/06/2011	20/06/2011
	C deHaney	M Hollingsworth	G Pilkington	A Gray	M Sturgess	S Fysh	J Nicholson	J Nicholson	Alex Reeks	M Gill	M Hollingsworth
	31/05/2011	31/05/2011	31/05/2011	31/05/2011	31/05/2011	31/05/2011	31/05/2011	31/05/2011	31/05/2011	27/06/2011	27/06/2011
	0	0	0	0						0	
	WMT	WMT	WMT	WMT	WMT	WMT	WMT	WMT	WMT	WMT	WMT

	Review of the provision of public conveniences throughout West Lindsey	To consider the options for the provision of public conveniences throughout West Lindsey	20/06/2011	G Pilkington	27/06/2011	WMT
	Sustainable Communities Plans - Key Principles	To approve the key principles of sustainable communities plans to ensure best use of affordable housing developments	20/06/2011	Grant Lockett	27/06/2011	WMT
	Affordable Housing Contributions - A future approach	WMT consultation - To approve option for the future approach to affordable housing contributions across the District	20/06/2011	G Lockett M Sturgess	27/06/2011	WMT
	Quarterly Report	The report provides an update on enforcement activity in the district over each quarter.	20/06/2011		27/06/2011	WMT
	The New Homes Bonus	To approve option to determine best and most appropriate use of the New Homes Bonus	20/06/2011	G Lockett M Sturgess S Fysh	27/06/2011	WMT
	Revised criteria for assessing Code of Conduct Complaints		22/07/2011	K Coughlan	29/07/2011	WMT
	Lincs ICT Strategy	To present the business case for greater efficiency through the ICT strategy	18/08/2011	M Clarke	25/08/2011	WMT
	Development Management Review	Update on progress in Development Management	22/11/2011	M Sturgess	29/11/2011	WMT

 Add new item

