

Forward Plan for other committees

CAI.14 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 Forward 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)	29/07/2011	29/07/2011	-					26/09/2011		
2	Internal Audit Programme 2010/11 – Progress Report)	-	-	-					19/12/2011		
3	Member Training and Development plan	29/07/2011	-	22/11/2011					19/12/2011		
4	External Audit's Annual Governance Report	-	-	-					26/09/2011		
5	Work Plan	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
6	Scrutiny of Treasury Management Policy and presentation by Sector	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
7	2010/2011 Annual Audit Letter from the External Auditor	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
8	Collection Fund Surplus	-	-	-			12/01/2012				16/01/2012
9	Council Tax Base	-	-	-			12/01/2012				16/01/2012
10	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	31/05/2011	31/05/2011	31/05/2011	08/06/2011	16/06/2011					
11	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	29/11/2011	-	19/12/2011	01/02/2012	12/01/2012					
12	Food and Health and Safety Service Plan	-	-	-						19/03/2012	
13	Collection of Green Waste during winter months	31/05/2011		27/06/2011	20/07/2011						
14	Review of the provision of public conveniences	25/08/2011	-	-	02/11/2011	-					
15	Draft Revenue Estimates and Fees and Charges	29/11/2011	01/12/2011	19/12/2011	01/02/2012	12/01/2012	11/01/2012				



ID	Subject	WMT	CMT	LP	PC	P&R	DM	C&I	G&A	L&R	Council
16	Monitoring Corporate Plan and Revenue Budget Performance for the four quarterly periods from 1 April to 31 March.	27/06/2011	27/06/2011	27/06/2011	20/07/2011	28/07/2011					
17	Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	31/05/2011	31/05/2011	31/05/2011		16/06/2011					
18	Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	27/06/2011	27/06/2011	19/07/2011		28/07/2011					
19	Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	24/10/2011	20/10/2011 P	25/10/2011		17/11/2011					
20	Capital Programme Monitoring Report for the four quarterly periods from 1 April to 31 March	29/11/2011	21/11/2011 P	19/12/2011		12/01/2012					
21	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	31/05/2011	31/05/2011	31/05/2011		16/06/2011					
22	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	27/06/2011	27/06/2011	19/07/2011		28/07/2011					
23	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March and mid year update.	-	-	-		17/11/2011					
24	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	-	-	-		12/01/2012					
25	Committee Timetable	29/11/2011	01/12/2011	19/12/2011		12/01/2012					
26	Half yearly Monitoring Report of the Community Safety Partnership	25/08/2011	25/08/2011	27/09/2011				25/10/2011			
27	Sickness Absences	29/11/2011	-	-				-			
28	Planning Enforcement Update	25/08/2011	25/08/2011	27/09/2011			19/10/2011	25/10/2011			
29	Planning Enforcement Update	29/11/2011	21/11/2011 P	19/12/2011			11/01/2012				
30	Review of complaints	27/09/2011	27/09/2011	27/09/2011							
31	Revised criteria for assessing Code of Conduct Complaints	-	-	27/09/2011							
32	Draft Annual Report	29/11/2011	08/11/2011	22/11/2011							16/01/2012
33	Work Plan – six monthly update	29/07/2011	-	23/08/2011							

ID	Subject	WMT	CMT	LP	PC	P&R	DM	C&I	G&A	L&R	Council
34	Update on 'Other Action' – Gainsborough Town Council	25/08/2011	-	23/08/2011							
35	Neighbourhood Plans - Gainsborough			21/02/2012	28/03/2012						
36	Revised Waste Strategy	-	-	21/02/2012	28/03/2012						
37	Cultural Quarter			21/02/2012	28/03/2012						
38	Transport Strategy			21/02/2012	28/03/2012						
39	Business Charter			21/02/2012	28/03/2012						
40	Mid Year Review of Treasury Management	-	20/10/2011 P	-							21/11/2011
41	Annual Treasury Management Report	-	-	-		29/09/2011					
42	Budget Engagement	24/10/2011	08/11/2011	25/10/2011	02/11/2011	17/11/2011					
43	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
44	ICT Strategy	29/07/2011	29/07/2011	23/08/2011		29/09/2011					
45	Taking the Localism Agenda Forward	31/05/2011	31/05/2011	31/05/2011	08/06/2011						
46	Sickness Absences	25/08/2011	-	-				-			
47	Car Park Strategy			21/02/2012	28/03/2012						
48	Neighbourhood Plans - Market Rasen			21/02/2012	28/03/2012						
49	Gainsborough Market and Market Place	29/11/2011		19/12/2011	04/01/2012						
50	Corporate Governance & Risk Management		27/06/2011	27/06/2011							
51	STATEMENT OF ACCOUNTS - APPROVAL / ADOPTION OF	-	-	-					26/09/2011		
52	Corporate Plan and Revenue Budget Performance exception report Qtr 1 2011	27/06/2011	27/06/2011	19/07/2011				01/09/2011			
53	Revenue Budget Performance report Qtr 2 2011	24/10/2011	20/10/2011 P	25/10/2011	02/11/2011	17/11/2011		29/11/2011			
54	Corporate Plan and Revenue Budget Performance exception report Qtr 3 2011	22/12/2011	05/01/2012 P	19/12/2011				17/01/2012			
55	Corporate Plan and Revenue Budget Performance exception report Qtr 4 2011	22/12/2011	05/01/2012 P	21/02/2012				10/04/2012			
56	Section 106 Update					28/07/2011					
57	New Anti - Social Behaviour Policy and Procedure	25/08/2011	-	27/09/2011	02/11/2011						
58	Member Indemnity Policy	-	-	23/08/2011		18/10/2011					

ID	Subject	WMT	CMT	LP	PC	P&R	DM	C&I	G&A	L&R	Council
59	The 'Inspire and Ignite' Enterprise Programme	29/07/2011	29/07/2011	23/08/2011		29/09/2011					
60	Review of Polling Districts and Polling Places	24/10/2011	08/11/2011	25/10/2011							21/11/2011
61	Partnership Working		02/08/2011								
62	Cross Cutting Issues			23/08/2011							
63	Rural Housing in West Lindsey										
64	Risk Management	29/07/2011									
65	Presentation to Council										21/11/2011
66	Elswitha Quarter (Guildhall Disposal)	27/09/2011	-	27/09/2011	02/11/2011	17/11/2011					
67	Housing Strategy										
68	Progress against delivery of the Lincolnshire Joint Strategic Needs Assessment 2011				04/01/2012						
69	Healthy Districts & Health Strategy work programme	-	-	22/11/2011	04/01/2012						
70	Voluntary and Community Sector Strategy	27/09/2011	08/11/2011	25/10/2011	-	17/11/2011					
71	Annual Taxi licensing (drivers)			25/10/2011						05/12/2011	
72	Economy										
73	Housing Core Strategy										
74	Members' Allowances								26/09/2011		21/11/2011
75	Broadband Coverage	24/10/2011	08/11/2011	25/10/2011				29/11/2011			
76	Green Waste Recycling Sites	27/09/2011	-	27/09/2011				-			
77	Crematorium update	27/09/2011	-	27/09/2011	-						
78	Review of Taxi Policy	20/02/2012	20/02/2012	21/02/2012						19/03/2012	
79	Additions to the G&A Workplan								19/12/2011		
80	Revenues Write offs	22/12/2011	22/12/2011	-		12/01/2012					
81	Information Management and Protection Framework	27/06/2011									
82	Future Jobs Fund Evaluation Report				04/01/2012						
83	Presentation to Concil			25/10/2011							21/11/2011
84	Trinity Arts Centre	24/10/2011	08/11/2011	25/10/2011	02/11/2011	17/11/2011					
85	Member Development	29/11/2011	08/11/2011	22/11/2011					19/12/2011		
86	Renewable Energy Task and Finish Group	24/10/2011	08/11/2011	25/10/2011				29/11/2011			16/01/2012
87	DFG Funding Gap and Options Going Forward	24/10/2011	08/11/2011	25/10/2011		17/11/2011					

