

## Forward Plan for all Committees

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### 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:

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	DM	C&I	G&A	L&R	Council
1.	Food and Health and Safety Service Plan						19/06/2012	
2.	Draft Annual Report							02/07/2012
3.	Revised Waste Strategy	09/04/2013			12/03/2013			
4.	Health and Wellbeing Strategy for West Lindsey	06/06/2012						
5.	Review of Taxi Policy						02/10/2012	
6.	Future Jobs Fund Evaluation Report	28/03/2012						
7.	Tranch 1 Core Strategy Policies	02/11/2011						
8.	Consultation Draft of the Core Strategy (Local Plan) for Central Lincolnshire	06/06/2012						02/07/2012
9.	Central Lincolnshire Housing Strategy	17/07/2012						
10.	Economic Development Strategy for Central Lincolnshire	17/07/2012						
11.	Infrastructure Delivery Plan for the Central Lincolnshire Core Strategy	17/07/2012						
12.	Community Infrastructure Levy	17/07/2012						
13.	Lincolnshire Homelessness Strategy 2012-2016	06/06/2012						
14.	DRFAT LOCAL CODE OF CONDUCT, OPERATING PROCEDURE AND GOVERNANCE STRUCTURE					-		02/07/2012
15.	Review of the Community Safety Partnership arrangements				10/04/2012			
16.	Empty Homes	17/07/2012						
17.	West Lindsey Honours				26/06/2012			02/07/2012
18.	Twinning - Youth Visits and Civic Delegation	18/09/2012						-
19.	Lincolnshire Joint Flood Risk Management Strategy	06/11/2012						
20.	Corporate Plan Refresh	17/07/2012	26/07/2012		26/06/2012			03/09/2012
21.	Planning Local List							

22.	Review of Gambling Policy					02/10/2012	10/12/2012
23.	Central Lincolnshire Housing Growth Strategy	17/07/2012					
24.	External Audit Progress Report					07/06/2012	
25.	Annual Review of the Effectiveness of Internal Audit					07/06/2012	
26.	Head of Audit Annual Report 11/12					07/06/2012	
27.	Review of Governance arrangements and development of AGS					20/09/2012	
28.	Outcome of The Peer Review					07/06/2012	
29.	Report on Pre-development advice service	06/06/2012					
30.	Buying Additional Annual Leave Policy and Procedure		14/06/2012				
31.	Retirement Polic and Procedure		26/07/2012				
32.	Training and development policy and procedure		14/06/2012				
33.	Progress and Delivery Report - Corporate Plan - Reporting Period 1	06/06/2012	14/06/2012		26/06/2012		
34.	Progress and Delivery Report - Reporting Period 2	06/11/2012	15/11/2012		27/11/2012		
35.	Progress and Delivery Report - Reporting Period 3	12/02/2013	21/02/2013		12/03/2013		
36.	Corporate Governance Update					07/06/2012	
37.	Progress and Delivery Report	28/03/2012					
38.	Private Water Supplies						02/10/2012
39.	Green Strategy	06/11/2012			11/09/2012		10/12/2012
40.	Review of staff volunteering policy		26/07/2012				
41.	Review of Private Sector Housing Assistance Policy	06/06/2012					
42.	winter shutdown of green garden waste review.				26/06/2012		
43.	Annual Governance Statement 11/12					07/06/2012	
44.	Internal Audit Report - Project Management					07/06/2012	
45.	Review the impact of the closedown of the Green Garden Waste Service during the Winter Months	17/07/2012			26/06/2012		
46.	Progress report on the community grants funds	06/06/2012					
47.	Corporate Health and Safety Policy refresh		14/06/2012				
48.	Treasury Management Practices		14/06/2012				
49.	Community Awards	18/09/2012					
50.	Support For Businesses		26/07/2012				
51.	Councillor Initiative Fund		26/07/2012				

52.	Cross Street Eco Towns Phase 2 (Spring Gardens)		27/09/2012				
53.	Customer Excellence Programme				11/09/2012		
54.	Fraud Strategy and Risk						
55.	Health and Safety Policy Refresh		14/06/2012				
56.	Annual Report on Treasury Management		26/07/2012				
57.	Progress and Delivery - Finance Report for period April 11 to March 12	06/06/2012	14/06/2012				
58.	Treasury Management		27/09/2012				
59.	Lincolnshire Joint Health and Wellbeing Strategy	18/09/2012					
60.	xmas opening		26/07/2012				
61.	Annual review of complaints				20/09/2012		
62.	Committee Timetable		17/01/2013				
63.	Summary of Whistle Blowing 2011/2012				20/09/2012		
64.	2011/12 External Audit Annual Governance Report				26/09/2011		
65.	2011/12 Annual Audit Letter				20/12/2012		
66.	Annual Review of Fraud				20/09/2012		
67.	Customer Access Strategy		26/07/2012				