

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,

ID	Subject	PC	P&R	G&A	L&R	Council
1	Community Infrastructure Levy - Preliminary Schedule (Part3)	25/03/2014	17/04/2014			
3	Joint Lincolnshire Flood Risk and Drainage Management Strategy 2012 - 2025 - Annual progress and update report	25/03/2014				
4	Gainsborough Young Persons Accommodation	17/12/2013	16/01/2014			
7	Proposed Budget 2014/15	04/02/2014				
8	Proposed Fees and Charges 2014/15	04/02/2014				
9	Commercial Strategy		13/06/2013		-	-
11	Treasury Management Strategy - Draft			09/01/2014		
12	Treasury Management Strategy 2014/15		-	-		03/03/2014
13	Social Value Act	04/02/2014				
14	Financial Strategy and Medium Term Financial Plan	-	20/02/2014			03/03/2014
15	Collection Fund Surplus and Council Tax Base 2014/15		16/01/2014			27/01/2014
16	Treasury Management Q3		20/02/2014			
20	Lincolnshire Sports Partnership - Annual Delivery Report	25/03/2014	-			
21	Economic Development Strategy	25/03/2014				
22	internal audit quarterly progress report			09/01/2014		
23	internal audit plan - quarterly progress report			10/04/2014		
24	WLDC - Workforce Profile Report		20/02/2014			
27	trinity arts centre update / status	04/02/2014				
28	Gypsy and Traveller Accommodation Assessment	04/02/2014				
29	Disabled Facilities Grant Future Options	-	16/01/2014			
31	Housing Enforcement Policy Refresh	17/12/2013	-			27/01/2014
32	Waste Strategy	25/03/2014	-			
33	Voluntary Sector Review	17/12/2013	16/01/2014			
36	British Cycling National Road Championships 2015	25/03/2014				
38	Local Council Tax Support Scheme 2014/2015		16/01/2014			27/01/2014
42	South West Ward	03/06/2014				
44	Annual Governance Statement action plan			10/04/2014		
45	Progress and Delivery (Period Two)	04/02/2014	20/02/2014			
47	Combined Assurance Report			10/04/2014		
55	Fire Safety - Vulnerable Adults	04/02/2014				
56	Tourism in West Lindsey					27/01/2014
57	Gainsborough manufacturing businesses relocation fund	17/12/2013	16/01/2014			
59	Governance work					27/01/2014

60	Constitution Review			09/01/2014		28/04/2014
61	external audit - audit plan for the 13/14 yr			10/04/2014		
62	Information Security Policies		16/01/2014			
65	Draft Audit Charter			09/01/2014		
66	new elswitha project - progress so far	25/03/2014				
68	Corporate Plan Refresh - Homelessness	04/02/2014	20/02/2014			
69	Corporate Governance Programme and Action Plans, including the Elswitha Management Action Plan			10/04/2014		
70	JPU - ASSURANCE OF AUDIT ACTIONS COMPLETION			09/01/2014		
71	E-Accessibility Briefing Paper		20/02/2014			
72	Fraud and Corruption Policy		-	09/01/2014		
73	Green Waste Charging	14/10/2014	06/11/2014			10/11/2014
75	Selective Licensing in the South West Ward	25/03/2014	17/04/2014			
76	Review of Polling Districts and Polling Places					28/04/2014
84	Community Activation Funding	04/02/2014				
86	OPEN FOR BUSINESS - DEVELOPMENT OF THE THREE LONG AND SHORT TERM PRIORITIES	25/03/2014				
87	Corporate Plan Refresh 2014-2018	17/12/2013	16/01/2014			27/01/2014
88	Asbestos Policy		17/04/2014			
89	Annual Corporate Health and Safety Performance Report		12/06/2014			
90	The Old Guildhall		20/02/2014			
91	Local Land Charges Budget	-	20/02/2014			
92	Disabled Facilities Grant Alternatives and Independent Living	04/02/2014				
93	Approved Codes of Practice					
94	Trade Waste	25/03/2014	17/04/2014			
95	Strategic Risks			09/01/2014		
96	Gainsborough Market	25/03/2014	17/04/2014			
97	Proposed Compulsory Purchase of 3 Empty Properties	25/03/2014	17/04/2014			
98	Local Business Rates		12/06/2014			
99	Committee Timetable		12/06/2014			
100	Annual Internal Audit Letter			26/06/2014		
101	Annual Governance Statement			26/06/2014		
102	Annual Governance Statement			25/09/2014		
103	Internal Audit Quarterly Report			26/06/2014		
104	Internal Audit Progress Report			25/09/2014		
105	Internal Audit Progress Report			08/01/2015		
106	Effectiveness of Internal Audit			26/06/2014		
108	Internal Audit plan			10/04/2014		
109	Update on the way forward for Planning Policy in Central Lincolnshire since the Core Strategy was withdrawn.					28/01/2013
110	Work Programme for the Central Lincolnshire Local Plan	25/03/2014				
111	Empty Homes Cluster Funding Project Update	04/02/2014	20/02/2014			
112	Old Guildhall		20/02/2014			
113	Reviewed Officer Code of Conduct		12/06/2014			
115	Home Working Policy Review - staff policy		07/11/2013			

