

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,

1. Subject	PC	P&R	DM	C&I	G&A	L&R	Council
2. Food and Health and Safety Service Plan						19/06/2012	
3. Draft Annual Report							02/07/2012
4. Revised Waste Strategy	09/04/2013			12/03/2013			
5. Health and Wellbeing Strategy for West Lindsey	06/06/2012						
6. Review of Taxi Policy						02/10/2012	
7. Future Jobs Fund Evaluation Report	28/03/2012						
8. Tranche 1 Core Strategy Policies	02/11/2011						
9. Consultation Draft of the Core Strategy (Local Plan) for Central Lincolnshire	06/06/2012						02/07/2012
10. Central Lincolnshire Housing Strategy	17/07/2012						
11. Economic Development Strategy for Central Lincolnshire	17/07/2012						
12. Infrastructure Delivery Plan for the Central Lincolnshire Core Strategy	17/07/2012						
13. Community Infrastructure Levy	17/07/2012						
14. Lincolnshire Homelessness Strategy 2012-2016	06/06/2012						
15. DRFAT LOCAL CODE OF CONDUCT, OPERATING PROCEDURE AND GOVERNANCE STRUCTURE					-		02/07/2012
16. Constitution Review					12/03/2012		14/05/2012
17. Review of the Community Safety Partnership arrangements				10/04/2012			
18. Remuneration Panel Independent Members							14/05/2012
19. Empty Homes	17/07/2012						
20. Introduction of a Social Media Policy		29/03/2012					
21. West Lindsey Honours							14/05/2012
22. Twinning - Youth Visits and Civic Delegation	17/07/2012						-

23. Lincolnshire Joint Flood Risk Management Strategy	06/11/2012						
24. Corporate Plan Refresh	06/06/2012	14/06/2012		29/05/2012			02/07/2012
25. Reinstating financial support for GAPA		29/03/2012					
26. Member Development Plan		29/03/2012					
27. Review of Gambling Policy						02/10/2012	10/12/2012
28. Central Lincolnshire Housing Growth Strategy	17/07/2012						
29. External Audit Progress Report					07/06/2012		
30. Annual Review of the Effectiveness of Internal Audit					07/06/2012		
31. Head of Audit Annual Report 11/12					07/06/2012		
32. Counter Fraud Annual Report 11/12					07/06/2012		
33. Risk Management Annual Report					07/06/2012		
34. Review of Governance arrangements and development of AGS					07/06/2012		
35. Outcome of The Peer Review					07/06/2012		
36. Report on Pre-development advice service	06/06/2012						
37. Buying Additional Annual Leave Policy and Procedure		14/06/2012					
38. Retirement Policy and Procedure		14/06/2012					
39. Training and development policy and procedure		14/06/2012					
40. Progress and Delivery Report - Corporate Plan - Reporting Period 1	06/06/2012	14/06/2012		26/06/2012			
41. Progress and Delivery Report - Reporting Period 2	06/11/2012	15/11/2012		27/11/2012			
42. Progress and Delivery Report - Reporting Period 3	12/02/2013	21/02/2013		12/03/2013			
43. Corporate Governance Update					07/06/2012		
44. Progress and Delivery Report	28/03/2012						
45. Private Water Supplies						02/10/2012	
46. Green Strategy	06/11/2012			11/09/2012			10/12/2012
47. Review of staff volunteering policy		26/07/2012					
48. Review of Private Sector Housing Assistance Policy	06/06/2012						
49. winter shutdown of green garden waste review.				26/06/2012			
50. Annual Governance Statement 11/12					07/06/2012		
51. Internal Audit Report - Project Management					07/06/2012		
52. Review the impact of the closedown of the Green Garden Waste Service during the Winter Months	17/07/2012			26/06/2012			

53. Governance and Audit Independent Member							14/05/2012
54. Progress report on the community grants funds	06/06/2012						
55. Corporate Health and Safety Policy refresh		14/06/2012					
56. Treasury Management Practices		16/06/2011					
57. Treasury Management Practices		16/06/2011					
58. Treasury Management Practices		14/06/2012					
59. Community Awards	17/07/2012						
60. Support For Businesses		26/07/2012					
61. Councillor Initiative Fund		26/07/2012					
62. Cross Street Eco Towns Phase 2 (Spring Gardens)		27/09/2012					
63. Customer Excellence Programme				11/09/2012			
64. Health and Safety Policy Refresh		14/06/2012					
65. Annual Report on Treasury Management		26/07/2012					
66. Progress and Delivery - Finance Report for period April 11 to March 12	06/06/2012	14/06/2012					
67. Treasury Management		27/09/2012					
68. Lincolnshire Joint Health and Wellbeing Strategy	18/09/2012						
69. Xmas opening		16/06/2011					
70. Annual review of complaints					20/09/2012		