

Forward Plan for other committees

CAI.19 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 Work 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)	-	-	-					19/12/2011		
2	Member Training and Development plan	29/07/2011	-	22/11/2011					19/12/2011		
3	Work Plan	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
4	Scrutiny of Treasury Management Policy and presentation by Sector	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
5	2010/2011 Annual Audit Letter from the External Auditor	24/10/2011	08/11/2011	22/11/2011					19/12/2011		
6	Collection Fund Surplus	-	-	-		12/01/2012					16/01/2012
7	Council Tax Base	-	-	-		12/01/2012					16/01/2012
8	Monitoring of Revenue and Capital Budget Performance based on income and expenditure in the period 1 April 2011 to 30 November 2011.	22/12/2011	-	17/01/2012	-	16/02/2012					
9	Food and Health and Safety Service Plan	-	-	-						19/03/2012	
10	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				
11	Treasury Management Mid Year Monitoring Report for periods from 1 April to 30 September.	-	-	-		17/11/2011					
12	Treasury Management Monitoring Report for the four quarterly periods from 1 April to 31 March	-	-	-		16/02/2012					
13	Committee Timetable	29/11/2011	01/12/2011	19/12/2011		12/01/2012					
14	Sickness Absences	29/11/2011	-	-				-			
15	Planning Enforcement Update	25/08/2011	-	27/09/2011			16/11/2011	29/11/2011			
16	Planning Enforcement Update	29/11/2011	-	19/12/2011			11/01/2012				
17	Review of complaints	27/09/2011	27/09/2011	27/09/2011							



18	Revised criteria for assessing Code of Conduct Complaints	-	-	27/09/2011						
19	Draft Annual Report	29/11/2011	08/11/2011	22/11/2011						16/01/2012
20	Work Plan – six monthly update	29/07/2011	-	23/08/2011						
21	Update on 'Other Action' – Gainsborough Town Council	25/08/2011	-	23/08/2011						
22	Neighbourhood Plans - Gainsborough	-	-	-	-					
23	Revised Waste Strategy	-	-	21/02/2012	28/03/2012					
24	Cultural Quarter	-	-	-	-					
25	Transport Strategy	-	-	-	-					
26	Business Charter	-	-	-	-					
27	Mid Year Review of Treasury Management	-	-	-						21/11/2011
28	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
29	Car Park Strategy	-	-	-	-					
30	Neighbourhood Plans - Market Rasen	-	-	-	-					
31	Gainsborough Market and Market Place	29/11/2011		19/12/2011	04/01/2012					
32	Monitoring of Revenue and Capital Budget Performance based on income and expenditure in the period – 1 April 2011 to 31 August 2011	24/10/2011	-	25/10/2011	02/11/2011	17/11/2011		29/11/2011		
33	Corporate Plan and Revenue Budget Performance exception report Qtr 4 2011	23/01/2012	-	-				10/04/2012		
34	The 'Inspire and Ignite' Enterprise Programme	29/07/2011	02/08/2011	23/08/2011		29/09/2011				
35	Review of Polling Districts and Polling Places	24/10/2011	08/11/2011	25/10/2011						21/11/2011
36	Rural Housing in West Lindsey	-	-	-						
37	Presentation to Council									21/11/2011
38	Elswitha Quarter (Guildhall Disposal)	27/09/2011	-	27/09/2011	02/11/2011	17/11/2011				
39	Housing Strategy									
40	Progress against delivery of the Lincolnshire Joint Strategic Needs Assessment 2011						04/01/2012			
41	Healthy Districts & Health Strategy work programme	-	-	22/11/2011	04/01/2012					
42	Voluntary and Community Sector Strategy	24/10/2011	08/11/2011	25/10/2011	-	17/11/2011				

43	Annual Taxi licensing (drivers)			25/10/2011						05/12/2011	
44	Economy										
45	Housing Core Strategy										
46	Members' Allowances								26/09/2011		21/11/2011
47	Broadband Coverage	24/10/2011	08/11/2011	25/10/2011				29/11/2011			
48	Review of Taxi Policy	20/02/2012	20/02/2012	21/02/2012						19/03/2012	
49	Additions to the G&A Workplan								19/12/2011		
50	Revenues Write offs	22/12/2011	22/12/2011	-		12/01/2012					
51	Future Jobs Fund Evaluation Report	22/12/2011	22/12/2011	17/01/2012	01/02/2012						
52	Presentation to Concil			25/10/2011							21/11/2011
53	Trinity Arts Centre	24/10/2011	08/11/2011	25/10/2011	02/11/2011	17/11/2011					
54	Member Development	29/11/2011	08/11/2011	22/11/2011				29/11/2011	19/12/2011		
55	Renewable Energy Task and Finish Group	24/10/2011	08/11/2011	25/10/2011	04/01/2012	12/01/2012		29/11/2011			16/01/2012
56	DFG Funding Gap and Options Going Forward	24/10/2011	08/11/2011	25/10/2011		17/11/2011					
57	Corporate Risk Register	-	08/11/2011	-							
58	Access to Services	-	01/12/2011	-							
59	Community Governance Review	24/10/2011	08/11/2011	25/10/2011							21/11/2011
60	Tranch 1 Core Strategy Policies	24/10/2011	08/11/2011	25/10/2011	02/11/2011						
61	Debt Recovery Policy	24/10/2011	08/11/2011	25/10/2011		17/11/2011					
62	Update from the ITTF Group following its meetings held in Oct / Nov 11	24/10/2011	08/11/2011	25/10/2011		17/11/2011					
63	Financial Support to Organisations	23/01/2012	23/01/2012	17/01/2012				28/02/2012			
64	Amendments to the Constitution	29/11/2011	08/11/2011	22/11/2011					-	-	21/11/2011
65	Designation of ERO / RO	24/10/2011	08/11/2011	25/10/2011							21/11/2011
66	Corporate Governance Framework	29/11/2011	-	-				17/01/2012	19/12/2011		
67	Performance Management Framework	29/11/2011	-	-				17/01/2012	19/12/2011		
68	Entrepreneurial Council	22/12/2011	22/12/2011	19/12/2011							16/01/2012
69	Corporate Plan Delivery	-	-	-				29/11/2011			
70	Performance Management Approach	29/11/2011	-	-							
71	Presentation	29/11/2011	08/11/2011	22/11/2011				29/11/2011			
72	Corporate Health and Safety Annual Report and Service Redesign Proposals	23/01/2012	23/01/2012	17/01/2012							
73	Future Meetings	29/11/2011	01/12/2011	22/11/2011							
74	Private water supply charges	22/12/2011	01/12/2011	17/01/2012		16/02/2012					
75	IIP - Outcome	25/08/2011	-	25/10/2011		17/11/2011					

