

**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	Council
1	Community Infrastructure Levy - Preliminary Schedule (Part3)	04/02/2014	20/02/2014		
2	Joint Lincolnshire Flood Risk and Drainage Management Strategy 2012 - 2025 - Annual progress and update report	25/03/2014			
3	Gainsborough Young Persons Accomodation	17/12/2013	16/01/2014		
4	Proposed Budget 2013/14	04/02/2014			
5	Proposed Fees and Charges 2013/14	04/02/2014			
6	Commercial Strategy		20/02/2014		-
7	Parish Lighting	04/02/2014			
8	Treasury Management Strategy - Draft			09/01/2014	
9	Treasury Management Strategy 2014/15		-	-	03/03/2014
10	Social Value Act	04/02/2014			
11	Financial Strategy and Medium Term Financial Plan	-	20/02/2014		03/03/2014
12	Collection Fund Surplus and Council Tax Base 2014/15		16/01/2014		27/01/2014
13	Treasury Management Q3		20/02/2014		
14	Corporate Plan 2013 refresh	17/12/2013	16/01/2014		27/01/2014
15	Policy for small scale agricultural wind turbines	04/02/2014	20/02/2014		
16	RURAL BRAODBAND UPDATE ON INVESTEMENT EXERCISE	04/02/2014	16/01/2014		
17	Civic Solar Project	03/09/2013	07/11/2013		
18	Lincolnshire Sports Partnership - Annual Delivery Report	25/03/2014	-		
19	Economic Development Strategy	17/12/2013			
20	internal audit quarterly progress report			09/01/2014	
21	internal audit plan - quarterly progress report			10/04/2014	
22	WLDC - Workforce Profile Report		20/02/2014		
23	trinity arts centre update / status	04/02/2014			

24	Disabled Facilities Grant Alternatives and future approach	17/12/2013	16/01/2014		
25	Housing Enforcement Policy Refresh	17/12/2013	-		27/01/2014
26	Waste Strategy	25/03/2014	-		
27	Voluntary Sector Review	17/12/2013	16/01/2014		
28	JPU - Issues and Options Document	25/03/2014			
29	British Cycling National Road Championships 2015	25/03/2014			
30	Local Council Tax Support Scheme 2014/2015		16/01/2014		27/01/2014
31	Annual Governance Statement Action plan			09/01/2014	
32	Progress and Delivery	04/02/2014	16/01/2014		
33	Combined Assurance Report			10/04/2014	
34	Fire Safety - Vulnerable Adults	04/02/2014			
35	Tourism in West Lindsey				27/01/2014
36	Gainsborough manufacturing businesses relocation fund	17/12/2013	16/01/2014		
37	Governance work				27/01/2014
38	Constitution Review			09/01/2014	28/04/2014
39	external audit - audit plan for the 14/15 yr			10/04/2014	
40	Information Security Policies		16/01/2014		
41	gainsborough town centre markets	17/12/2013	16/01/2014		
42	Draft Audit Charter			10/04/2014	
43	new elswitha project - progress so far	04/02/2014			
44	Corporate Plan Refresh - Homelessness	04/02/2014	20/02/2014		
45	ELSWITHA SMART ACTION PLAN - PROGRESS UPDATE			10/04/2014	
46	JPU - ASSURANCE OF AUDIT ACTIONS COMPLETION			09/01/2014	
47	Fraud and Corruption Policy		-	10/04/2014	
48	Green Waste Charging	14/10/2014	06/11/2014		10/11/2014
49	Selective Licensing in the South West Ward	25/03/2014	17/04/2014		
50	Review of Polling Districts and Polling Places				28/04/2014