

Forward Plan for all Committees



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	G&A	L&R	Council
1.	Revised Waste Strategy	15/10/2013				
2.	Twinning - Youth Visits and Civic Delegation	03/09/2013				-
3.	Retirement Policy and Procedure		25/07/2013			
4.	Private Water Supplies				10/12/2013	
5.	Community Infrastructure Levy - Preliminary Schedule (Part3)	17/12/2013	16/01/2014			
6.	Health and Safety Report		05/09/2013			
7.	Joint Lincolnshire Flood Risk and Drainage Management Strategy 2012 - 2025 - Annual progress and update report	25/03/2014				
8.	Community Infrastructure Levy	03/09/2013	05/09/2013			
9.	Use and Engagement of Temporary staff and Consultants			26/09/2013		
10.	Gainsborough Young Persons Accommodation	15/10/2013	07/11/2013			
11.	Proposed Budget 2013/14	04/02/2014				
12.	Proposed Fees and Charges 2013/14	04/02/2014				
13.	Delivering Good Governance in Local Government			26/09/2013		
14.	New Audit Standards			26/09/2013		
15.	New Governance Guidance			26/09/2013		
16.	Audit Charter			20/09/2012		
17.	Counter Fraud Risk Assessment Update			26/09/2013		
18.	Audit Committee Training			26/09/2013		
19.	Combined Assurance Status Report			26/09/2013		
20.	Parish Lighting	15/10/2013				
21.	Community Right to Challenge		25/07/2013			
22.	Sustainable Communities Act	15/10/2013				
23.	Member Development Plan			26/09/2013		
24.	Treasury Management Strategy - Draft			09/01/2014		
25.	Audited Statement Of Accounts			26/09/2013		
26.	Treasury Management Strategy 2014/15		-	-		03/03/2014
27.	Social Value Act	15/10/2013				
28.	Open for Business Working Group - feedback / update report	16/07/2013				
29.	Financial Strategy and Medium Term Financial Plan	04/02/2014	20/02/2014			03/03/2014

30.	Collection Fund Surplus and Council Tax Base 2014/15					27/01/2014
31.	Treasury Management Q1		05/09/2013			
32.	Treasury Management Mid Year Report and Q2		07/11/2013			
33.	Treasury Management Q3		20/02/2014			
34.	Risk Management strategy				27/06/2013	
35.	Whittons Garden Petition - Identifying alternative land in SWW	03/09/2013				
36.	Corporate Plan 2013 refresh	15/10/2013	07/11/2013			11/11/2013
37.	"food matters" - agricultural development project	16/07/2013				
38.	RURAL BRAODBAND UPDATE ON IVESTEMENT EXERCISE	03/09/2013	05/09/2013			
39.	Leisure Strategy	03/09/2013				
40.	Civic Solar Project	03/09/2013	05/09/2013			
41.	Car parking fees	03/09/2013				
42.	Community Justice Panels	03/09/2013				
43.	Welton Neighbourhood Plan area designation	16/07/2013				
44.	Waste Strategy Update	03/09/2013	05/09/2013			09/09/2013
45.	Amendments to Taxi and Licensing Policy	16/07/2013			25/06/2013	29/07/2013
46.	Public Health position statement and H&WB Strategy Progress and Delivery update	03/09/2013				
47.	Lincolnshire Sports Partnership - Annual Delivery Report	03/09/2013	-			
48.	Leisure Review	03/09/2013	05/09/2013			
49.	Economic Development Strategy	15/10/2013				
50.	Internal Audit Plan - Quarterly Progress Report				26/09/2013	
51.	internal audit quarterly progress report				09/01/2014	
52.	internal audit plan - quarterly progress report				10/04/2014	
53.	elswitha review findings				26/09/2013	
54.	Redundancy Policy - Update		07/11/2013			
55.	WLDC - Workforce Profile Report		20/02/2014			
56.	appointment of lincs show planning grp 2014	03/09/2013				
57.	Amendments to the Constitution					29/07/2013
58.	Green Strategy Action Plan Update	15/10/2013				
59.	trinity arts centre update / status	17/12/2013				
60.	open for business - conclusions / recommendations report	03/09/2013				
61.	Mary Gordon Presentation					29/07/2013
62.	CAF presentation					29/07/2013
63.	Caistor Neighbourhood Plan revised area boundary designation	03/09/2013				
64.	ANNUAL TREASURY MANAGEMENT REPORT		25/07/2013			
65.	Gypsy and Traveller accommodation Assessment	17/12/2013				
66.	Disabled Facilities Grant Alternatives and future approach	17/12/2013	16/01/2014			