

# CHALLENGE AND IMPROVEMENT CURRENT WORKPLAN – AS AT 23 AUGUST 2016

# PAPER F

Challenge and Improvement			
Active/Closed	Active		
Date	Title	Lead Officer	Purpose of the report
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11/10/2016	attendance by 2 public body - schools	James O'Shaughnessy	
	DM Update - Performance, Income, Staffing & Risks	Oliver Fytche-Taylor	comprehensive report updating GCLT on the progress made on implementing the improvement plan, current DM performance, fee income, application numbers, current staffing levels, risk of designation and the conclusion of the assurance work carried out by Alison Blom-Cooper. to provide committee with the second report on progress achieved in respect of the agreed development management improvement plan. extract from mins of c and lcttee 23/5/16 Development Management – Outcomes of the Peer Review: - members requested that a report on this subject be brought forward. It was noted however that the development management improvement plan was overseen by this Committee and was next due to be submitted in October 2106. It was therefore suggested that Officers could be requested to extend this report to include within it: - <ul style="list-style-type: none"> <li>• Peer Review Outcomes</li> <li>• S106 arrangements and move to CIL payments</li> <li>• Enforcement</li> <li>• A General Update on the Service; and</li> <li>• Local Plan Progress</li> </ul>
15/11/2016	Presentation by Simon Outen	Katie Coughlan	to provide verbal six month update on crime in West Lindsey
	attendance by PCC and Mark Housley	Michelle Howard	for the Police and Crime Commissioner and Mark Housley to be in attendance to answer a number of strategic and operational questions posed by the Committee
20/12/2016	Progress and Delivery Period 2	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 2
21/02/2017	recommendations from the SWW Working Group	Shayleen Towns	to bring together the conclusions of the work undertaken by the Group and to consider their recommendations on how the council and partner agencies can better work together  please note timescale for report may change. group as yet have not agreed its timescales (15/9/15 kjc)
	Progress and Delivery Q3	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 3
	Presentation by Simon Outen	Katie Coughlan	to receive a 6month verbal update on Crime across the District
04/04/2017	C and I Annual Report 16/17	Katie Coughlan	to present the 16/17 Annual Report
23/05/2017	Progress and Delivery Q4	Ian Knowles	To present Progress and Delivery (Projects and Services) monitoring information to the end of Period 4
Grand Total			

The next round of public bodies, associated with Youth Unemployment, also need to be factored into this work plan