

## Forward Plan for All Committees

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Date	Title	Lead Officer	Purpose of the report	Date First Published
<b>CORPORATE POLICY AND RESOURCES</b>				
<b>15 APRIL 2021</b>				
15 Apr 2021	Budget and Treasury Monitoring Period 4 2020/21	Sue Leversedge, Business Support Team Leader	This report sets out the revenue, capital and treasury management activity from 1 April 2020 to 31st March 2021. (Final out-turn will be reported to the next meeting)	07 September 2020
15 Apr 2021	Information Management and Protection Policy	John Bingham, Assistant Data Protection and Freedom of Information Officer	To agree minor changes to the IMAP policy	
<b>17 JUNE 2021</b>				
17 Jun 2021	Budget Consultation 2021	Tracey Bircumshaw, Assistant Director of Finance and Property Services and Section 151 Officer	To present the proposals for the 2021 Budget consultation exercise	
17 Jun 2021	Budget and Treasury Monitoring Final Outturn 2020/21	Sue Leversedge, Business Support Team Leader	this report sets out the final revenue, capital and treasury management activity from 1 April 2020 to 31 March	

			2021.
17 Jun 2021	Progress and Delivery Report Quarter Four, 2020-21	Ellen King, Senior Performance Officer	This report presents performance against the Council's key performance indicators for quarter four (January - March) 2020-21.
17 Jun 2021	Recruitment & Selection Policy	Emma Redwood, People and Organisational Development Manager	Recruitment and selection policy
17 Jun 2021	Saxilby Footbridge Stage One	Liz Gabey, Senior Facilities Officer, Gary Reeve, Property & Assets Manager	Stage one documentation regarding the repairs and maintenance of Saxilby Footbridge
6 Sep 2021	Annual Treasury Report	Caroline Capon, Corporate Finance Team Leader	Annual Treasury Review

## GOVERNANCE AND AUDIT

### 13 APRIL 2021

13 Apr 2021	Internal Audit Quarter 4 Report	James Welbourn, Democratic and Civic Officer	Assurance Lincolnshire	07 September 2020
13 Apr 2021	Annual Governance Statement 2019/20 Action Plan Progress Report	James O'Shaughnessy, Corporate Policy Manager & Deputy Monitoring Officer	To report progress against the actions contained in the AGS 2019/20 Action Plan	

### 15 JUNE 2021

15 Jun 2021	Unaudited Statement of Accounts 2020-21	Caroline Capon, Corporate Finance Team Leader	Unaudited Statement of Accounts 2020-21	
15 Jun 2021	Review of Whistleblowing Activity	James Welbourn, Democratic and Civic Officer	Yearly update report	

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**20 JULY 2021**

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20 Jul 2021	Report to those charged with Governance - EXTERNAL AUDIT COMPLETION REPORT - ISA 260	Caroline Capon, Corporate Finance Team Leader	To present to those charged with governance, the External Audit report on the quality of the Statement of Accounts and Annual Governance Statement 2020/21.
20 Jul 2021	Report on Progress Against the Committee's Effectiveness Action Plan	James O'Shaughnessy, Corporate Policy Manager & Deputy Monitoring Officer	To provide Members with an update on progress made against the Committee's effectiveness action plan
20 Jul 2021	Audited Statement of Accounts	Caroline Capon, Corporate Finance Team Leader	Audited Statement of Accounts
20 Jul 2021	Annual Voice of the Customer Report 2020/21	Natalie Kostiuk, Customer Experience Officer	To summarise customer feedback from the year 2020/21 and analyse customer contact and demand data to provide a clear view of the voice of the customer.

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**PROSPEROUS COMMUNITIES**

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**8 JUNE 2021**

8 Jun 2021	Public Health Funerals Policy	Andy Gray, Housing and Enforcement Manager	To seek approval for the Policy relating to Public Health Funerals, for which the Council is responsible for under S46 of the Public Health (Control of Disease) Act 1984.
8 Jun 2021	Appointment of Member Champions	Katie Storr, Senior Democratic & Civic Officer	To appoint for 21/22 and 22/23 up to Annual Council 2023

**13 JULY 2021**

13 Jul 2021	Selective Licensing - Future Options and Proposals	Andy Gray, Housing and Enforcement Manager	To provide Councillors with information on the options available in relation to a future Selective Licensing Scheme and
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seek approval to consult upon these.

13 Jul 2021	Update on Health related work	Diane Krochmal, Assistant Director Homes and Communities	to provide Members with an update on Health related work
<b>14 SEPTEMBER 2021</b>			
14 Sep 2021	Selective Licensing - Gainsborough Scheme Review	Andy Gray, Housing and Enforcement Manager	To provide Councillors with information on the Gainsborough Selective Licensing Scheme in place between 2015 and 2020
<b>26 OCTOBER 2021</b>			
26 Oct 2021	Local Enforcement Plan (Planning Enforcement) and Customer Charter	Andy Gray, Housing and Enforcement Manager	To seek approval for the updated Local Enforcement Plan (Planning Enforcement) and Customer Charter
26 Oct 2021	Corporate Enforcement Policy	Andy Gray, Housing and Enforcement Manager	To review and approve the Corporate Enforcement Policy
<b>REGULATORY</b>			
<b>10 JUNE 2021</b>			
10 Jun 2021	Hemswell Cliff Public Space Protection Order	Andy Gray, Housing and Enforcement Manager	To determine the outcome of the consultation and make a determination on the PSPO for Hemswell Cliff.
10 Jun 2021	Food and Health and Safety Work Plan 2021/22	Andy Gray, Housing and Enforcement Manager	To provide information on and seek approval for the Food and Health and Safety Work Plan 2021/22.
10 Jun 2021	Fly Posting - Regulatory Powers	Andy Gray, Housing and Enforcement Manager	To provide Committee with an overview of the Regulatory Powers available in regards to fly posting following from the motion proposed at Full Council on 25/1/21