

Full Forward Plan All Committees (as at 9 May 2022)

Purpose:

This report provides a summary of reports due at upcoming meetings for 2022/23.

Recommendation:

1. That Members note the contents of the report

Date	Title	Lead Officer	Purpose of the report	Date First Published
CORPORATE POLICY & RESOURCES				
16 JUNE 2022				
14 Apr 2022	Appointment of Shareholder Representative	Tracey Bircumshaw, Assistant Director of Finance and Property Services and Section 151 Officer	To propose the appointment of the Shareholder Representative of our subsidiary and joint venture companies	21 March 2022
16 Jun 2022	Budget and Treasury Monitoring Final Outturn 2021/2022	Sue Leversedge, Business Support Team Leader	This report sets out the final budget outturn position for revenue and capital 2021/2022, and requests approval for transfer to General Fund working balances.	21 March 2022
16 Jun 2022	Progress & Delivery Quarter Four	Darren Mellors, Performance & Programme Manager	Progress & Delivery Quarter Four	21 March 2022
16 Jun 2022	Levelling Up Fund Resources	Amy Potts, Senior Project Support Officer	The report will provide a LUF update, spend to date, and seek approval for officers to manage remaining expenditure. Follow up from 16th December 2021 CP&R report.	
16 Jun 2022	Asbestos Management Policy	Gary Reeve, Property & Assets Manager	Policy and subsequent guidance on the Council approach to the management of asbestos containing materials	

28 JULY 2022

21 Jul 2022	Parking Strategy	David Kirkup	The parking management service is renewing its parking strategy. This report will submit the strategy to members for information and approval	15 November 2021
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COUNCIL**4 JULY 2022**

4 Jul 2022	Annual Treasury Management Report 2021/22	Paul Loveday, Corporate Finance Manager	To report on the Treasury Management activities and prudential indicators for 2021/22 in accordance with the Local Government Act 2003	21 March 2022
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GOVERNANCE & AUDIT**14 JUNE 2022**

14 Jun 2022	Annual Counter Fraud Report 2021/22	Tracey Bircumshaw, Assistant Director of Finance and Property Services and Section 151 Officer	To inform members of counter fraud activity, instances of fraud during the year and future	21 March 2022
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14 Jun 2022	Member Development Annual Report 2021/2022	Ele Snow, Senior Democratic and Civic Officer	To review Member Development for the previous Civic Year and to agree relevant actions for the current Civic Year	21 March 2022
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14 Jun 2022	Internal Audit Annual Report 2021/2022	Alistair Simson, Principal Auditor, Lincolnshire County Council	To present the annual report.	21 March 2022
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19 JULY 2022

19 Jul 2022	Internal Audit Quarter 1 Report 2022/23	Alistair Simson, Principal Auditor, Lincolnshire County Council	To present the Quarter 1 Internal Audit Report 2022/23.	21 March 2022
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19 Jul 2022	Annual Voice of the Customer Report 2021/22	Natalie Kostiuk, Customer	To summarise customer feedback from	
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Experience Officer

the year 2021/22 and analyse customer contact and demand data to provide a clear view of the voice of the customer.

11 OCTOBER 2022

11 Oct 2022	Local Government and Social Care Ombudsman (LGSCO) Annual Review Letter Report 2021/22	Natalie Kostiuk, Customer Experience Officer	Report on the Local Government and Social Care Ombudsman (LGSCO) Annual Review letter 2021/22 covering complaints referred to them between April 2021 and March 2022. Examining upheld complaints, learning actions and benchmarking with other authorities.
11 Oct 2022	Internal Audit Quarter 2 Report 2022/23	Alistair Simson, Principal Auditor, Lincolnshire County Council	To present the Quarter 2 Internal Audit Report.s

JOINT STAFF CONSULTATIVE COMMITTEE

26 MAY 2022

26 May 2022	Covid19 Staff Survey Results - March 2022	Emma Redwood, Assistant Director People and Democratic Services	To provide JSCC with report for results of Covid19 staff survey March 2022
26 May 2022	Annual Health & Safety Update 2021-22	Emma Redwood, Assistant Director People and Democratic Services	To provide an overview of the health and safety work for 2021-22
26 May 2022	JSCC Staff Representative	Emma Redwood, Assistant Director People and Democratic Services	To set out plans for staff representative membership of JSCC
26 May 2022	Annual Absence Update 2021-22	Emma Redwood, Assistant Director People and Democratic Services	To provide an overview of absence for the year 2021-22

PROSPEROUS COMMUNITIES

7 JUNE 2022

7 Jun 2022	Visitor Economy Strategy 2022	Wendy Osgodby, Senior	The purpose of this paper is to obtain	21 March 2022
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Growth Strategy &
Projects Officer

endorsement of the West Lindsey
District Visitor Economy Strategy 2022.

7 Jun 2022

Progress & Delivery Quarter Four (2021-22)

Darren Mellors,
Performance &
Programme Manager

Quarter Four - Progress & Delivery
performance management report
(2021-22)

19 JULY 2022

19 Jul 2022

Selective Licensing - Timeline and Action Plan

Andy Gray, Housing and
Enforcement Manager

To provide committee with a timeline
and action plan in response to the
recommendation agreed at PCC on
3/5/22

REGULATORY

9 JUNE 2022

9 Jun 2022

Gainsborough Cemeteries - Public Space
Protection Order Review

Andy Gray, Housing and
Enforcement Manager

To review the PSPO for Gainsborough
Cemeteries and consider whether to
remove, vary or extend it.

21 March 2022

15 SEPTEMBER 2022

15 Sep 2022

Cafe/Pavement Licenses - Future Proposals

Andy Gray, Housing and
Enforcement Manager

To consider options for future delivery
of this service, subject to any legislation
extension or change.

15 November
2021

15 Sep 2022

Gainsborough Cemeteries PSPO - Decision

Andy Gray, Housing and
Enforcement Manager

To determine whether to extend, vary
or discharge the Gainsborough
Cemeteries PSPO