

Full Forward Plan for all Committees (as at 20 March 2023)

Purpose:

This report provides a summary of reports due at upcoming meetings.

Recommendation:

1. That Members note the contents of this report.

Date	Title	Lead Officer	Purpose of the report	Date First Published
CORPORATE POLICY & RESOURCES				
7 Jun 2023	Annual Treasury Management Report 2022/23	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	To report on Annual Treasury Management activities and prudential indicators for 2022/23 in accordance with the Local Government Act 2003	
7 Jun 2023	Body Worn Video Policy	Grant White, Enterprising Communities Manager	To approve updated Body Worn Video Policy.	11 January 2023
7 Jun 2023	Progress and Delivery Quarter Four Report and Summary of Year End Performance 2022/23	Claire Bailey, Change, Projects and Performance Officer, Darren Mellors, Performance & Programme Manager	Progress and Delivery Quarter Four Report and Summary of Year End Performance 2022/23	
20 Jul 2023	Private Rented Sector Housing - Proposals	Andy Gray, Housing & Environmental Enforcement Manager	To present initial proposals for delivering the preferred options for improving standards in the PRS.	
9 Nov 2023	Mid-Year Treasury Update 2023/24	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	This report provides the Mid-Year update for Treasury Management Indicators in accordance with the Local Government Act 2003	

GOVERNANCE & AUDIT

18 Apr 2023	Annual Constitution Review & Monitoring Officer Report	Emma Redwood, Assistant Director - People and Democratic Services	To review the Constitution and provide the MO annual report	27 June 2022
18 Apr 2023	Internal Audit Quarter 4 Report 2022/23	Alastair Simson, Principal Auditor, Lincolnshire County Council	To present the Quarter 4 report from Internal Audit.	27 June 2022
18 Apr 2023	External Audit Strategy Memorandum (Plan) 2022/23	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	To present the 2022/32 External Audit Strategy from our External Auditors, Mazars	
13 Jun 2023	Unaudited Statement of Accounts 2022/23	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	The 2022/22 Unaudited Statement of Accounts is presented for scrutiny	
25 Jul 2023	Annual Voice of the Customer Report 2022/23	Natalie Kostiuk, Customer Experience Officer	To summarise customer feedback received during the year 2022/23 and analyse customer contact demand data to provide a clear view of the voice of the customer.	
26 Sep 2023	Report to those Charged with Governance - External Audit Completion Report (ISA260)	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	To present to those charged with governance, the External Audit report on the quality of the Statement of Accounts and Annual Governance Statement 2022/23	
26 Sep 2023	Audited Statement of Accounts 2022/23	Peter Davy, Financial Services Manager (Deputy Section 151 Officer)	The 2022/23 Audited Statement of Accounts is presented for scrutiny	
26 Sep 2023	Local Government and Social Care	Natalie Kostiuk, Customer	Report on the Local Government and	

Ombudsman (LGSCO) Annual Review Letter
Report 2022/23

Experience Officer

Social Care Ombudsman (LGSCO)
Annual Review Letter 2023 covering
complaints referred to and decided by
them between April 2022 and March
2023. Examining upheld complaints,
learning actions and benchmarking with
other similar authorities.

JOINT STAFF CONSULTATIVE COMMITTEE

25 May 2023	Body Worn Video Policy	Grant White, Enterprising Communities Manager	To approve updated Body Worn Video policy.
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PROSPEROUS COMMUNITIES

12 Sep 2023	Local Enforcement Plan (Planning Enforcement)	Andy Gray, Housing & Environmental Enforcement Manager	To seek approval for the reviewed Local Enforcement Plan
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REGULATORY

15 Jun 2023	Food, Health and Safety Work Plan 23/24	Andy Gray, Housing & Environmental Enforcement Manager	To seek approval for the food, health and safety work plan 23/34.
15 Jun 2023	Schedule 4 - Abandoned Shopping Trolleys: Review and Consultation	Andy Gray, Housing & Environmental Enforcement Manager	To review the existing schedule 4 arrangements and set out the process for consultation to renew or remove the scheme. 27 June 2022
14 Sep 2023	Schedule 4 - Abandoned Shopping Trolleys - Decision	Andy Gray, Housing & Environmental Enforcement Manager	To determine whether to proceed with the schedule 4 abandoned shopping trolley scheme