

Full Forward Plan for All Committees (as at 10 November 2025)

Purpose:

This report provides a summary of all items 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				
13 NOVEMBER 2025				
13 Nov 2025	Christmas and New Year Opening Hours Arrangements for 2025/6	Lyn Marlow, Customer Strategy and Services Manager	The report proposes the Council opening hours for the period between Christmas 2025 and New Year's Eve 2026 and includes options for early closing on New Years Eve and all day closure on Friday 2 January 2026.	
13 Nov 2025	Mid Year Treasury Management Report 2025/26	Sue Leversedge, Business Support Team Leader	This report provides the Mid-Year update for Treasury Management Indicators in accordance with the Local Government Act 2003	06 October 2025
13 Nov 2025	Resourcing and Funding Culture	Cara Markham, Commercial, Cultural and Leisure Development Manager	Cultural programme delivery	06 October 2025
13 Nov 2025	Proposed Fees and Charges 26/27	Sue Leversedge, Business Support Team Leader	Proposed Fees and Charges to take effect from 1 April 2026.	18 July 2025
13 Nov 2025	Implementation of a new Two Stage Complaints Process	Natalie Kostiuk, Customer Experience Officer	The Local Government and Social Care Ombudsman have issued a complaint handling code that recommends a two	08 August 2025

			stage complaints process. They will be assessing local authorities against this new code from April 2026.	
13 Nov 2025	Trinity Arts Northern Boundary Wall - Update & Options	Luke Matthews, Building Maintenance Technician	Following the previous paper presented to committee on 11th March 2025 regarding options for Trinity Arts boundary wall following procurement where It was resolved to task officers to develop a compliant interim solution which manages the risk to the building and any visitors, whilst a review of the Capital Programme and reserves is completed, in light of the proposed Local Government Reorganisation. Since which, separate, independent legal advice has been obtained, which officers considered prudent to present to members for their consideration	
13 Nov 2025	Budget and Treasury Monitoring Qtr 2 25/26	Sue Leversedge, Business Support Team Leader	This report sets out the revenue, capital and treasury management activity from 1st April 2025 to 30th September 2025.	18 July 2025
13 Nov 2025	Surestaff/WLDC Staffing Services - Governance Changes	Comie Campbell, Interim Financial Services Manager (Deputy S151), Sue Leversedge, Business Support Team Leader	Change of Company Secretary	
13 Nov 2025	Market Street Renewal Ltd - Governance Changes	Comie Campbell, Interim Financial Services Manager (Deputy S151), Sue Leversedge, Business Support Team Leader	Change of Company Secretary	
11 DECEMBER 2025				

11 Dec 2025	Progress and Delivery Quarter Two (2025/26)	Claire Bailey, Senior Change, Projects and Performance Officer, Darren Mellors, Performance & Programme Manager	Progress and Delivery Quarter Two (2025/26)	18 July 2025
11 Dec 2025	People Development: Managing Performance and Capability Procedure	Lynne Thomsett, People Services Manager	Managing Performance- to replace the current process for annual appraisals Capability- to replace the existing capability procedure	
11 Dec 2025	Council Debts for Write Off 2025/26	Alison McCulloch, Revenues Manager	Council Debts for Write Off 2025/26	18 July 2025
11 Dec 2025	Community Grants Programme	Grant White, Communities Manager	To update on the Community Grants Programme spend and approve allocation from earmarked reserve.	
11 Dec 2025	Options Report: Review of Civic Transport Arrangements	Katie Storr, Democratic Services & Elections Team Manager	To present a detailed options appraisal for retention and use of the civic car, or alternative arrangements, following deferral of the paper presented to the Corporate Policy & Resources Committee in February 2025.	18 July 2025
15 JANUARY 2026				
12 FEBRUARY 2026				
12 Feb 2026	Budget and Treasury Monitoring Qtr. 3 2025/2026	Sue Leversedge, Business Support Team Leader	This report sets out the revenue, capital and treasury management activity from 1st April 2025 to 31st December 2025.	18 July 2025
12 Feb 2026	2026/27 Progress & Delivery Measure Set	Claire Bailey, Senior Change, Projects and Performance Officer, Darren Mellors, Performance & Programme Manager	Recommendations for the 2025/26 Progress and Delivery measure set,	06 October 2025

16 APRIL 2026

16 Apr 2026	Review of Officer Code of Conduct	Lynne Thomsett, People Services Manager	To review the Officer Code of Conduct in light of associated updated policies.	06 October 2025
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COUNCIL

10 NOVEMBER 2025

10 Nov 2025	Local Government Reorganisation	Rachael Hughes, Head of Policy and Strategy	This report presents an update on plans for Local Government Reorganisation in Greater Lincolnshire.	06 October 2025
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10 Nov 2025	Corporate Peer Challenge Action Plan and Progress Update	Ellen King, Policy & Strategy Officer – Corporate Strategy & Business Planning	This report presents the Council's action plan in response to the Corporate Peer Challenge held in January 2025. The report also includes a progress update on preparations for a Progress Review in 2026.	06 October 2025
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26 JANUARY 2026

26 Jan 2026	Local Council Tax Support Scheme 2026/27	Angela Matthews, Benefits Manager, Alison McCulloch, Revenues Manager	Local Council Tax Support Scheme 2026/27	18 July 2025
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26 Jan 2026	Review of Licensing Act 2003 Policy	Andy Gray, Housing & Environmental Enforcement Manager	To seek approval for the statutory review of the Licensing Act 2003 policy	18 July 2025
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2 MARCH 2026

2 Mar 2026	WLDC Corporate Plan	Ellen King, Policy & Strategy Officer – Corporate Strategy & Business Planning	This report presents for approval the Council's proposed Corporate Plan covering the period 2026 - 2028	
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13 APRIL 2026

11 MAY 2026 - ANNUAL COUNCIL

GOVERNANCE & AUDIT

25 NOVEMBER 2026

25 Nov 2025	Quarter Two Strategic Risk Register	Katy Allen, Corporate Governance Officer	Quarter Two reporting of the Strategic Risk Register	18 July 2025
25 Nov 2025	Annual External Audit Report 2024/2025	Sue Leversedge, Business Support Team Leader	To present to Members the Annual External Audit report summarising all external work carried out pertaining to 2024/25 financial statements and other returns.	
25 Nov 2025	External Audit Completion Report - ISA260	Comie Campbell, Interim Financial Services Manager (Deputy S151), Sue Leversedge, Business Support Team Leader, Richard Staniforth, Closure of Accounts Lead	To present to those charged with governance, the External Audit report on the quality of the 2024/25 Statement of Accounts.	
25 Nov 2025	Internal Governance Arrangements	Darren Mellors, Performance & Programme Manager	To give oversight to members on the proposed internal governance arrangements to support Corporate Plan delivery.	
25 Nov 2025	Audit of the Statement of Accounts 2024/25 Sign Off	Comie Campbell, Interim Financial Services Manager (Deputy S151)	Statement of Accounts 2024/25 Sign off by External Audit	18 July 2025
25 Nov 2025	Procurement Exemptions	Peter Davy, Director of Finance and Assets (Section 151 Officer)	To present a list of procurement exceptions granted under delegation between 1st October 2024 and 30th September 2025 to Governance and Audit Committee	06 October 2025
25 Nov 2025	Annual Governance Statement and Code of Governance	Lisa Langdon, Assistant Director People and Democratic (Monitoring Officer)	To consider the Annual Governance Statement and Code of Governance	

25 Nov 2025	Internal Audit Progress Report	Katy Allen, Corporate Governance Officer	Internal Audit Progress Report for November 2025	
20 JANUARY 2026				
20 Jan 2026	Quarter three Strategic risks	Katy Allen, Corporate Governance Officer	Reporting of Strategic Risk Register for quarter three	18 July 2025
10 MARCH 2026				
10 Mar 2026	Partnership Report	Katy Allen, Corporate Governance Officer	Report to outline WLDCs Partnership Register	
21 APRIL 2026				
21 Apr 2026	Strategic Risk Register	Katy Allen, Corporate Governance Officer	Year end review of the Strategic Risk Register	18 July 2025
JOINT STAFF CONSULTATIVE COMMITTEE				
27 NOVEMBER 2025				
27 Nov 2025	Staff Survey 2025	Lynne Thomsett, People Services Manager	The annual staff survey runs from 1- 31 October each year. This is the report of the results of the 2025 survey.	
22 JANUARY 2026				
5 MARCH 2026				
OVERVIEW & SCRUTINY				
18 NOVEMBER 2025				
18 Nov 2025	Managing Battery Energy Storage Systems - Planning Matters	Russell Clarkson, Development Management Team Manager, Sally Grindrod-Smith, Director Planning, Regeneration & Communities	To provide an update on the management of Battery Energy Storage planning matters and suggested next steps	
18 Nov 2025	2026/27 Progress & Delivery Measure Setting Approach – Member Engagement	Darren Mellors, Performance &	Update on 2026/27 Progress & Delivery measure setting work and highlight	

Programme Manager member engagement.

13 JANUARY 2026

13 Jan 2026	Progress and Delivery Quarter Two (2025/26)	Claire Bailey, Senior Change, Projects and Performance Officer, Darren Mellors, Performance & Programme Manager	Progress and Delivery Quarter Two (2025/26)	18 July 2025
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24 FEBRUARY 2026

14 APRIL 2026

PROSPEROUS COMMUNITIES

2 DECEMBER 2025

2 Dec 2025	Environment and Sustainability Action Plan Annual Progress Report	Rachael Hughes, Head of Policy and Strategy, Steve Leary, Policy and Strategy Officer - Climate and Sustainable Environment	An annual update of activity relating to the implementation of the Council's Environment & Sustainability Strategy.	08 August 2025
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27 JANUARY 2026

27 Jan 2026	Prosperous Communities Committee Draft Budget 2026/2027 and estimates to 2030/2031	Sue Leversedge, Business Support Team Leader	The report sets out details of the Committee's draft revenue budget for the period of 2026/2027 and estimates to 2030/2031	18 July 2025
27 Jan 2026	Voluntary & Community Sector Funding 2026/27	Grant White, Communities Manager	To present recommendations and approve future core funding awards.	

17 MARCH 2026

17 Mar 2026	Sport & Physical Activity Strategy	Grant White, Communities Manager	To present the draft Sport & Physical Activity Strategy for approval.	
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28 APRIL 2026

28 Apr 2026	Car Parking Strategy 2026-2031	Luke Matthews, Building Maintenance Technician	To present the draft Parking Strategy and Action Plan for approval.	
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REGULATORY

4 DECEMBER 2025

4 Dec 2025	Contaminated Land Strategy - Review	Andy Gray, Housing & Environmental Enforcement Manager	To provide Members with an updated version of the contaminated land strategy.	18 July 2025
4 Dec 2025	Food, health and safety work plan - mid year update	Andy Gray, Housing & Environmental Enforcement Manager	To provide committee with a mid-year update in regards to the progress against the food, health and safety work plan	18 July 2025

12 MARCH 2026

12 Mar 2026	Review of Pavement Licensing Sub Delegation	Andy Gray, Housing & Environmental Enforcement Manager	To review the sub delegation of pavement licensing powers to Lincolnshire County Council.	18 July 2025
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