

16 June 2022

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|---|-------------------------------|--|
| Standard Items | | |
| Financial Performance (Detailed): Outturn 2020/21 Quarter 4 | Jaclyn Gibson/ Colleen Warren | Quarterly Report Professional High Performing Services |
| Treasury Management Stewardship and Actual Prudential Indicators Report 2020/21 (Outturn) | Jaclyn Gibson/Colleen Warren | Six Monthly Report Professional High Performing Services |
| Performance Monitoring Outturn 2020/21 Quarter 3&4 | Rob Marshall | Quarterly Report-Professional High Performing Services |
| Strategic Risk Register – Quarterly Report Q3&4 | Jaclyn Gibson/Colleen Warren | Quarterly Report Professional High Performing Services |
| Lincoln’s GEO – Sense Footfall Data | Graham Rose | Requested Report |

4 August (moved from 14 July 2022)

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|--|------------------------------|---|
| Standard Items | | |
| Confirmation of Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Work Programme for 2021-22 - Update | Democratic Services | Regular Report |
| Portfolio Under Scrutiny Session – Our People and Resources | Portfolio Holder | Annual Session Professional High Performing Services |
| Monitoring Item(s) | | |
| Central Lincolnshire Local Plan Annual Report 2020/21 including Financial Update | Toby Forbes-Turner | Annual Report Lets Drive Economic Growth |

18 August 2022 (Monitoring Overview)

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|--|-----------------------|---|
| Standard Items | | |
| Confirmation of Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Work Programme for 2021-22 - Update | Democratic Services | Regular Report |
| Portfolio Under Scrutiny Session – Customer Experience and Review | Portfolio Holder | Annual Session Vision 2020 (Mixed) |
| Monitoring Items | | |
| Financial Performance (Detailed) – Quarterly Monitoring: Quarter 1 | Colleen Warren | Quarterly Report Professional High Performing Services |
| Performance Quarterly Monitoring: Quarter 1 | Rob Marshall | Quarterly Report Professional High Performing Services |
| Quarterly Strategic Risk Register Report-Quarter1 | Jaclyn Gibson | Quarterly Report Professional High Performing Services |
| Income/Arrears Monitoring report | Martin Walmsley | Annual Report Professional High Performing Services |
| Council Tax Rebate Payments | Martin Walmsley | Requested Report |

29 September 2022 (Thematic Reviews)

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|--|-----------------------|---|
| Standard Items | | |
| Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Work Programme for 2021-22 - Update | Democratic Services | Regular Report |
| Portfolio Under Scrutiny Session – Economic Growth | Portfolio Holder | Annual Session Lets Drive Economic Growth |
| Other Item(s) | | |
| Pre-Christmas Market 2021 verbal event report | Simon Colburn | Requested Lets Drive Economic Growth |
| Climate Change | Kate Bell | Annual Report |
| Investment Portfolio (Section B) | Jaclyn Gibson | Requested – Annual Report |

17 November 2022

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|--|-----------------------|---|
| Standard Items | | |
| Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Work Programme for 2021-22 - Update | Democratic Services | Regular Report |
| Portfolio Under Scrutiny Session – Reducing Inequality | Portfolio Holder | Annual Session Reducing Inequality |
| Monitoring Items | | |
| Financial Performance (Detailed) – Quarterly Monitoring: Quarter 2 | Colleen Warren | Quarterly Report Professional High Performing Services |
| Performance Quarterly Monitoring: Quarter 2 | Rob Marshall | Quarterly Report Professional High Performing Services |
| Strategic Risk Register – Quarterly Report Quarter 2 | Jaclyn Gibson | Quarterly Report Professional High Performing Services Services |
| Treasury Management and Prudential Code Update Report – Half Yearly Report | Colleen Warren | Half Yearly Report Professional High Performing Services |
| Other Items: | | |
| Budget Theme Group – Nominees | Jaclyn Gibson | Annual Appointment Professional High Performing Services |

8 December 2022

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|---|-----------------------|---|
| Standard Items | | |
| Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Work Programme for 2021-22 - Update | Democratic Services | Regular Report |
| Portfolio Under Scrutiny Session – Remarkable Place | Portfolio Holder | Annual Session Lets Enhance Our Remarkable Place |

19 January 2023

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|--|----------------------------|--|
| Standard Items | | |
| Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Work Programme for 2021-22 - Update | Democratic Services | Regular Report |
| Portfolio Under Scrutiny Session – Quality Housing | Portfolio Holder | Annual Session Lets Deliver Quality Housing |
| Monitoring Item(s) | | |
| Fire Safety Update | Andrew McNeil/Matt Hillman | Annual Report |

15 February 2023 (Monitoring Overview)

| Item(s) | Responsible Person(s) | Strategic Priority/ Comments |
|--|-----------------------|---|
| Standard Items | | |
| Housing Scrutiny Sub-Committee Minutes | Democratic Services | Regular Report Lets Deliver Quality Housing |
| Draft Work Programme for 2023-24 | Democratic Services | Regular Report |
| Monitoring Items | | |
| Financial Performance (Detailed) – Quarterly Monitoring: Quarter 3 | Colleen Warren | Quarterly Report Professional High Performing Services |
| Performance Quarterly Monitoring: Quarter 3 | Rob Marshall | Quarterly Report Professional High Performing Services |
| Strategic Risk Register – Quarterly Report Quarter 3 | Colleen Warren | Quarterly Report Professional High Performing Services |
| Feedback from Budget Review Group | Colleen Warren | Annual Report Professional High Performing Services |
| Christmas Market 2021 Outturn Report | Simon Colburn | Annual Report Lets Drive Economic Growth |
| Section 106 Contributions Update | Nicola Collins | Annual Report Lets Drive Economic Growth |
| Scrutiny Annual Report | Democratic Services | Annual Report Professional High Performing Services |

Portfolio Under Scrutiny Sessions

| Date | Portfolio |
|-------------------|--------------------------------|
| 14 July 2022 | Our People and Resources |
| 18 Aug 2022 | Customer Experience and Review |
| 29 September 2021 | Economic Growth |
| 17 November 2021 | Reducing Inequality |
| 8 December 2022 | Remarkable Place |
| 19 January 2023 | Quality Housing |