

RDC Forward Plan

Date of Meeting	Committee	A/B	Service Area	Report Title	Draft Deadline	Final Deadline	Draft Press Release	Implement Date	Full Council	Reporting Officer	Annual Y/N
May											
June											
22-Jun-16	Overview and Scrutiny Committee	OS	Corporate Services	Progress on Scrutiny Review Recommendations	31-May-16	13-Jun-16				CS	Y
July											
28-Jul-16	Overview and Scrutiny Committee	Au	Legal & Democratic Services	External Audit: Assessment of Compliance with Code of Conduct	06-Jul-16	19-Jul-16				AW	Y
28-Jul-16	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	06-Jul-16	19-Jul-16				PJ	Y
28-Jul-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report	06-Jul-16	19-Jul-16				PJ	Y
August											
September											
29-Sep-16	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	07-Sep-16	20-Sep-16				CS	Y
October											
November											
03-Nov-16	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	12-Oct-16	25-Oct-16				CS	Y

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03-Nov-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report Q2	12-Oct-16	25-Oct-16				PJ	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	Annual Audit Letter on the 2015/16 Audit - KPMG	12-Oct-16	25-Oct-16				PJ	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Report	12-Oct-16	25-Oct-16				PJ	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	Annual Governance Statement Action Plan	12-Oct-16	25-Oct-16				PJ	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Economy and Infrastructure	Fees and Charges	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	JR	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Finance	Revenue Budget Monitoring	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Finance	Localisation of Council Tax Support Scheme	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Finance	Budget Strategy	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y
24-Nov-16	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	02-Nov-16	15-Nov-16				PJ	Y
24-Nov-16	Policy and Resources Committee	A	Planning and Housing	Update on the Homelessness Strategy 2015-2020	02-Nov-16	15-Nov-16				KR	Y
December											
01-Dec-16	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	09-Nov-16	22-Nov-16				CS	Y

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01-Dec-16	Overview and Scrutiny Committee	A	Health & Environment	Annual report of Everyone Active on the leisure contract	09-Nov-16	22-Nov-16				SR	Y
08-Dec-16	Council	A	Legal & Democratic Services	Timetable of Meetings 2017/18	16-Nov-16	29-Nov-16			08-Dec-16	AW	Y
20-Dec-16 21-Feb-17	Planning Committee Council	B	Economy and Infrastructure	Malton Food Enterprise Zone Local Development Order To seek approval for the Local Development Order	28-Nov-16	09-Dec-16	09-Dec-16		21-Feb-17		N
January											
26-Jan-17 21-Feb-17	Overview and Scrutiny Committee Council	B	Finance	Treasury Management Statement and Investment Strategy	04-Jan-17	17-Jan-17	17-Jan-17		21-Feb-17	PJ	Y
26-Jan-17	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	04-Jan-17	17-Jan-17				PJ	Y
26-Jan-17 21-Feb-17	Overview and Scrutiny Committee Council	B	Finance	Future Options for the Delivery of External Audit	04-Jan-17	17-Jan-17	17-Jan-17		21-Feb-17	PJ	N
26-Jan-17	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	04-Jan-17	17-Jan-17				CS	Y
26-Jan-17	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report Q3	04-Jan-17	17-Jan-17				PJ	Y
February											
02-Feb-17	Policy and Resources Committee	A	Finance	Treasury Management Monitoring	11-Jan-17	24-Jan-17				PJ	Y
02-Feb-17 21-Feb-17	Policy and Resources Committee Council	B	Finance	Financial Strategy 2017/18	11-Jan-17	24-Jan-17	24-Jan-17		21-Feb-17	PJ	Y

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02-Feb-17	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	11-Jan-17	24-Jan-17				CS	Y
02-Feb-17	Policy and Resources Committee	A	Corporate Services	Business Rate and Council Tax Write Offs over £5k	11-Jan-17	24-Jan-17	24-Jan-17			PJ	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Safer Ryedale Progress with Delivering the Community Safety Plan	25-Jan-17	07-Feb-17				CS	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	25-Jan-17	07-Feb-17				CS	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	25-Jan-17	07-Feb-17				CS	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments, Complaints Q3 2016/17	25-Jan-17	07-Feb-17				CS	Y
21-Feb-17	Council	A	Finance	Revenue and Capital Budgets and Setting of Council Tax 2017/18	30-Jan-17	10-Feb-17			21-Feb-17	PJ	Y
March											
23-Mar-17	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	01-Mar-17	14-Mar-17				CS	Y
30-Mar-17	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	08-Mar-17	21-Mar-17				CS	Y
30-Mar-17	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	08-Mar-17	21-Mar-17				CS	Y
30-Mar-17	Overview and Scrutiny Committee	OS	Corporate Services	Annual Review of Membership of Outside Bodies	08-Mar-17	21-Mar-17				SC	Y
April											

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20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Annual Audit and Inspection Plan	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Corporate Services	Annual Review of Risk Strategy	29-Mar-17	11-Apr-17				CS	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	2017/18 Internal Audit Plan and Terms of Reference	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q4	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Progress Report	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Corporate Services	Partnership/Commissioning Risk Register	29-Mar-17	11-Apr-17				CS	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Certification of Claims and Returns 2015/16	29-Mar-17	11-Apr-17				PJ	Y