

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											
28-May-19	Policy and Resources Committee	A	Financial Services	Annual Financial Outturn	06-May-19	17-May-19	17-May-19			MO	Y
June											
06-Jun-19	Policy and Resources Committee	A	Chief Executive	Appointment of Working Parties	15-May-19	28-May-19				SC	Y
06-Jun-19	Policy and Resources Committee	A	Deputy Chief Executive	Delivering the Council Plan	15-May-19	28-May-19				WB	Y
06-Jun-19	Policy and Resources Committee	A	CMT	Malton-Pickering Cycle Route	15-May-19	28-May-19				PS	N
06-Jun-19	Policy and Resources Committee		CMT	Affordable Housing	15-May-19	28-May-19	28-May-19			PS	
13-Jun-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	22-May-19	04-Jun-19				WB	Y
13-Jun-19	Overview and Scrutiny Committee	Au	Financial Services	Draft Annual Governance Statement 2018/19	22-May-19	04-Jun-19				MO	Y
13-Jun-19	Overview and Scrutiny Committee	OS	Deputy Chief Executive	Delivering the Council Plan	22-May-19	04-Jun-19				WB	Y
13-Jun-19	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q4 2018/19	22-May-19	04-Jun-19				AJ	Y
13-Jun-19	Overview and Scrutiny Committee	OS	Chief Executive	Attendance at Policy Committees	22-May-19	04-Jun-19				SC	Y
13-Jun-19	Overview and Scrutiny Committee	OS	Chief Executive	Appointment of Corporate Governance Standards Sub-Committee	22-May-19	04-Jun-19				AW	Y

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13-Jun-19	Overview and Scrutiny Committee	OS	Deputy Chief Executive	Scrutiny Reviews - Progress Report and Identification of Topic for Future Review	22-May-19	04-Jun-19				BB	Y
18-Jun-19 27-Jun-19	Planning Committee Council	B	Specialist Services	The Ryedale Plan: Adoption of the Local Plan Sites Document and Policies Map	27-May-19	07-Jun-19	07-Jun-19		27-Jun-19	JT	N
27-Jun-19	Council	B	Specialist Services	NYCC Consultation: HGV Weight Restriction on Norton Level Crossing	27-May-19	07-Jun-19	07-Jun-19		27-Jun-19	JT	N
July											
24-Jul-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	02-Jul-19	15-Jul-19				WB	Y
24-Jul-19	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Annual Report 2018/19	02-Jul-19	15-Jul-19				Veritau	Y
24-Jul-19	Overview and Scrutiny Committee	Au	Financial Services	Counter Fraud Framework Update	02-Jul-19	15-Jul-19				Veritau	Y
24-Jul-19	Overview and Scrutiny Committee	OS	Financial Services	Statement of Accounts 2018/19	02-Jul-19	15-Jul-19				MO	Y
24-Jul-19	Overview and Scrutiny Committee	A	Financial Services	Risk Management	02-Jul-19	15-Jul-19				AH	Y
24-Jul-19	Overview and Scrutiny Committee	A	Delivery & Frontline Services	Report on the fifth year of the Everyone Active Leisure Contract	02-Jul-19	15-Jul-19	24-Jul-19				Y
25-Jul-19	Policy and Resources Committee	A	Financial Services	Statement of Accounts 2018/19	03-Jul-19	16-Jul-19				MO	Y
25-Jul-19	Policy and Resources Committee	A	Deputy Chief Executive	Delivering the Council Plan	03-Jul-19	16-Jul-19				WB	Y
25-Jul-19	Policy and Resources Committee	B	Financial Services	Q1 Financial Monitoring	03-Jul-19	16-Jul-19				MO	Y

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25-Jul-19	Policy and Resources Committee	A	Delivery & Frontline Services	Recommendations from Grants Working Party	03-Jul-19	16-Jul-19				JH	N
25-Jul-19	Policy and Resources Committee	A	Delivery & Frontline Services	Ryedale District Council Streetlights Upgrade Programme	03-Jul-19	16-Jul-19	16-Jul-19				N
25-Jul-19	Policy and Resources Committee	A	Chief Executive	Replacement of the Microphone and Electronic Voting System and Consideration of Live Streaming of Meetings	03-Jul-19	16-Jul-19				SC	N
August											
September											
26-Sep-19	Policy and Resources Committee	A	Deputy Chief Executive	Year to Date - Delivering the Council Plan 2019/20	04-Sep-19	17-Sep-19				WB	Y
26-Sep-19	Policy and Resources Committee	A	Chief Executive	Annual Performance Indicator Overview - Delivering the Council Plan 2018/19	04-Sep-19	17-Sep-19				WB	Y
26-Sep-19	Policy and Resources Committee	A	Financial Services	Financial Strategy 2019-24	04-Sep-19	17-Sep-19				MO	Y
October											
03-Oct-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	11-Sep-19	24-Sep-19				WB	Y
03-Oct-19	Overview and Scrutiny Committee	OS	Deputy Chief Executive	Delivering the Council Plan	11-Sep-19	24-Sep-19				WB	Y
03-Oct-19	Overview and Scrutiny Committee	OS	Chief Executive	LGO Annual Review Letter 2019	11-Sep-19	24-Sep-19				AJ	Y
03-Oct-19	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q1 2019-20	11-Sep-19	24-Sep-19				AJ	Y

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03-Oct-19	Overview and Scrutiny Committee	OS	Deputy Chief Executive	Scrutiny Reviews Progress Report	11-Sep-19	24-Sep-19				BB	Y
24-Oct-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	02-Oct-19	15-Oct-19				WB	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Annual Audit Letter 2018/19	02-Oct-19	15-Oct-19				GT	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Audit Progress Report and Sector Update	02-Oct-19	15-Oct-19				GT	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	2019/20 Audit Fee Letter	02-Oct-19	15-Oct-19					Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	Annual Update of the Internal Audit Charter	02-Oct-19	15-Oct-19				Veritau	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	First Internal Audit and Counter Fraud Progress Reports 2019/20	02-Oct-19	15-Oct-19				Veritau	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Annual Report 2018-19	02-Oct-19	15-Oct-19				MO	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Mid-Year Review	02-Oct-19	15-Oct-19				MO	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Chief Executive	Timetable of Meetings 2020-21	02-Oct-19	15-Oct-19				SC	Y
24-Oct-19	Overview and Scrutiny Committee	Au	Financial Services	Corporate Risk Management Update	02-Oct-19	15-Oct-19				AH	Y
November											
21-Nov-19	Overview and Scrutiny Committee	OS	CMT	Monitoring of Reporting on Outside Bodies reminder	30-Oct-19	12-Nov-19				SC	Y
06-Nov-19	Planning Committee	A	Chief Executive	Timetable of Meetings 2020/21	15-Oct-19	28-Oct-19				SC	Y

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14-Nov-19	Policy and Resources Committee	A	Deputy Chief Executive	Delivering the Council Plan	23-Oct-19	05-Nov-19				WB	Y
14-Nov-19	Policy and Resources Committee	A	Specialist Services	Ryedale Housing Strategy Action Plan 2016-22 - Annual Review	23-Oct-19	05-Nov-19				KR	Y
14-Nov-19	Policy and Resources Committee	A	Specialist Services	Homelessness Strategy Action Plan 2016-21 - Annual Review for 2018/19	23-Oct-19	05-Nov-19				KR	Y
14-Nov-19 05-Dec-19	Policy and Resources Committee Council	B	Financial Services	Localisation of Council Tax Support Scheme	23-Oct-19	05-Nov-19	05-Nov-19		05-Dec-19	ML	Y
14-Nov-19 05-Dec-19	Policy and Resources Committee Council	B	Financial Services	Financial Strategy 2019-24	23-Oct-19	05-Nov-19	05-Nov-19		05-Dec-19	MO	Y
14-Nov-19 05-Dec-19	Policy and Resources Committee Council	B	Financial Services	Financial Monitoring Q2	23-Oct-19	05-Nov-19	05-Nov-19		05-Dec-19	MO	Y
14-Nov-19 05-Dec-19	Policy and Resources Committee Council	B	Chief Executive	Timetable of Meetings 2020/21	23-Oct-19	05-Nov-19	05-Nov-19		05-Dec-19	SC	Y
14-Nov-19 05-Dec-19	Policy and Resources Committee Council	B	Financial Services	Fees & Charges	23-Oct-19	05-Nov-19	05-Nov-19		05-Dec-19	MO	Y
14-Nov-19	Policy and Resources Committee	A	Delivery & Frontline Services	Feedback from Grants Working Party	23-Oct-19	05-Nov-19				JH	N
21-Nov-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	30-Oct-19	12-Nov-19				WB	Y
21-Nov-19	Overview and Scrutiny Committee	OS	Chief Executive	Delivering the Council Plan	30-Oct-19	12-Nov-19				WB	Y

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21-Nov-19	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q2 2019-20	30-Oct-19	12-Nov-19				AJ	Y
21-Nov-19	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale Progress Update	30-Oct-19	12-Nov-19				AJ	Y
21-Nov-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	30-Oct-19	12-Nov-19				BB	Y
21-Nov-19	Overview and Scrutiny Committee	A	Financial Services	Risk Management	30-Oct-19	12-Nov-19				AH	Y
21-Nov-19	Overview and Scrutiny Committee	A	Delivery & Frontline Services	Standards Complaints Overview and Annual Report	30-Oct-19	12-Nov-19				AW	Y
21-Nov-19	Overview and Scrutiny Committee	A	Delivery & Frontline Services	Implementation of Recommendations of the Climate Change Scrutiny Review	30-Oct-19	12-Nov-19				JH	Y
December											
January											
23-Jan-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	01-Jan-20	14-Jan-20				WB	Y
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Certification of Grant Claim - Annual Report	01-Jan-20	14-Jan-20				GT	Y
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Audit Plan	01-Jan-20	14-Jan-20				GT	Y
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Technical Update	01-Jan-20	14-Jan-20				GT	Y
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Progress Report	01-Jan-20	14-Jan-20				Veritau	Y
23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Plan - Consultation	01-Jan-20	14-Jan-20				Veritau	Y

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23-Jan-20	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management and Investment Strategy	01-Jan-20	14-Jan-20				MO	Y
23-Jan-20	Overview and Scrutiny Committee	OS	Deputy Chief Executive	Delivering the Council Plan	01-Jan-20	14-Jan-20				WB	Y
23-Jan-20	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2019/20	01-Jan-20	14-Jan-20				AJ	Y
23-Jan-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Review Progress Report	01-Jan-20	14-Jan-20				BB	Y
23-Jan-20	Overview and Scrutiny Committee	A	Legal Services	Report on the use of RIPA Powers by the District Council	01-Jan-20	14-Jan-20				AW	Y
February											
13-Feb-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Progress of Scrutiny Review Actions	22-Jan-20	04-Feb-20					Y
06-Feb-20	Policy and Resources Committee	A	CMT	Delivering the Council Plan	15-Jan-20	28-Jan-20				WB	Y
06-Feb-20 20-Feb-20	Policy and Resources Committee Council	B	Financial Services	Financial Strategy 2020/21	15-Jan-20	28-Jan-20	28-Jan-20		20-Feb-20	MO	Y
06-Feb-20 20-Feb-20	Policy and Resources Committee Council	B	Financial Services	Financial Monitoring Q3	15-Jan-20	28-Jan-20	28-Jan-20		20-Feb-20	MO	Y
13-Feb-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	22-Jan-20	04-Feb-20				WB	Y
March											
19-Mar-20	Policy and Resources Committee	A	Customer Services	Housing Benefit Debtor Write Offs	26-Feb-20	10-Mar-20	10-Mar-20			ML	Y

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19-Mar-20 02-Apr-20	Policy and Resources Committee Council	B	Deputy Chief Executive	The Council's Priorities 2019-2023	26-Feb-20	10-Mar-20	10-Mar-20		02-Apr-20	WB	Y
19-Mar-20	Policy and Resources Committee	A	Delivery & Frontline Services	Feedback from Grants Working Party	26-Feb-20	10-Mar-20				JH	N
26-Mar-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	04-Mar-20	17-Mar-20				WB	Y
26-Mar-20	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale progress with Delivering the Community Safety Plan	04-Mar-20	17-Mar-20				AJ	Y
26-Mar-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	04-Mar-20	17-Mar-20				BB	Y
April											
23-Apr-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	01-Apr-20	14-Apr-20				WB	Y
23-Apr-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Progress Report 2019/20	01-Apr-20	14-Apr-20				Veritau	Y
23-Apr-20	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit, Counter Fraud and Information Governance Plans 2020-21	01-Apr-20	14-Apr-20				Veritau	Y
23-Apr-20	Overview and Scrutiny Committee	Au	Financial Services	Grant Thornton Audit Progress Report and Sector Guidance	01-Apr-20	14-Apr-20				GT	Y
23-Apr-20	Overview and Scrutiny Committee	A	Delivery & Frontline Services	Implementation of Recommendations of the Climate Change Scrutiny Review	01-Apr-20	14-Apr-20				JH	Y