

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
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	Performance Report	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
03-Oct-19	Overview and Scrutiny Committee	OS	Customer Services	Scrutiny Review Progress Report	11-Sep-19	24-Sep-19				BB	Y
03-Oct-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Implementation of Recommendations of the Climate Change Scrutiny Review and consideration of the Council Climate Change motion	30-Oct-19	12-Nov-19				JH	Y
23-Oct-19	Policy and Resources Committee	A	Chief Executive	Appointment of Milton Rooms Working Party	01-Oct-19	14-Oct-19				SC	N
23-Oct-19	Policy and Resources Committee	A	Chief Executive	Appointment of Car Parking Working Party	01-Oct-19	14-Oct-19				SC	N
23-Oct-19	Policy and Resources Committee	A	Chief Executive	Vacancies on the Local Plan Working Party	01-Oct-19	14-Oct-19				SC	N
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

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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	N
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	Financial Services	Corporate Risk Management Update	02-Oct-19	15-Oct-19				AH	Y
24-Oct-19	Overview and Scrutiny Committee	OS	Chief Executive	Timetable of Meetings 2020-21 – Initial Draft for Comment	02-Oct-19	15-Oct-19				SC	N
November											
14-Nov-19	Policy and Resources Committee	A	CMT	Updated Safeguarding Arrangements	23-Oct-19	05-Nov-19				TG	N
14-Nov-19	Policy and Resources Committee	A	Deputy Chief Executive	Performance Report	23-Oct-19	05-Nov-19				WB	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

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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	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
14-Nov-19	Policy and Resources Committee	A	Human Resources and Organisational Development	Review of Employment Related Policies	23-Oct-19	05-Nov-19				AE	N
14-Nov-19	Policy and Resources Committee	A	All Service Areas	Ryedale Climate Change Action Plan - Progress Report To update Members on the implementation of the Climate Change Action Plan, adopted by Council in April 2019	23-Oct-19	05-Nov-19	07-Nov-19				N
21-Nov-19	Overview and Scrutiny Committee	A	Delivery & Frontline Services	Provision of Learn to Swim Programme	30-Oct-19	12-Nov-19				JH	N
21-Nov-19	Overview and Scrutiny Committee	OS	CMT	Monitoring of Reporting on Outside Bodies reminder	30-Oct-19	12-Nov-19				SC	Y
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	Performance Report	30-Oct-19	12-Nov-19				WB	Y
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

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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	Au	Financial Services	Risk Management	30-Oct-19	12-Nov-19				AH	Y
21-Nov-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Standards Complaints Overview and Annual Report	30-Oct-19	12-Nov-19				AW	Y
December											
January											
21-Jan-20	Planning Committee	A	Chief Executive	Timetable of Meetings 2020/21	30-Dec-19	10-Jan-20				SC	Y
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
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	Performance Report	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

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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	OS	Legal Services	Report on the use of RIPA Powers by the District Council	01-Jan-20	14-Jan-20				AW	Y
23-Jan-20	Overview and Scrutiny Committee	OS	Chief Executive	Timetable of Meetings 2020-21	01-Jan-20	14-Jan-20				SC	Y
February											
06-Feb-20 20-Feb-20	Policy and Resources Committee Council	B	Chief Executive	Timetable of Meetings 2020/21	15-Jan-20	28-Jan-20	28-Jan-20		20-Feb-20	SC	Y
06-Feb-20	Policy and Resources Committee	A	CMT	Performance Report	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
06-Feb-20	Policy and Resources Committee	A	Delivery & Frontline Services	Provision of Learn to Swim Programme	15-Jan-20	28-Jan-20				JH	N
06-Feb-20	Policy and Resources Committee	A	Specialist Services	Ryedale Housing Strategy Action Plan 2016-22 - Annual Review	15-Jan-20	28-Jan-20				KR	Y
13-Feb-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Review Progress Report	22-Jan-20	04-Feb-20					Y
13-Feb-20	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Review of Workplan	22-Jan-20	04-Feb-20				WB	Y
March											

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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
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
19-Mar-20	Policy and Resources Committee	A	Delivery & Frontline Services	Update on the delivery of the Climate Change Action	26-Feb-20	10-Mar-20				JH	N
19-Mar-20	Policy and Resources Committee	A	Specialist Services	Homelessness Strategy Action Plan 2016-21 - Annual Review for 2018/19	26-Feb-20	10-Mar-20				KR	Y
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 Review 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

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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	OS	Delivery & Frontline Services	Implementation of Recommendations of the Climate Change Scrutiny Review	01-Apr-20	14-Apr-20				JH	Y