

## 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
<b>November</b>											
14-Nov-19	Policy and Resources Committee	A	Deputy Chief Executive	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
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	Delivery & Frontline Services	Ryedale Climate Change Action Plan - Progress Report	23-Oct-19	05-Nov-19	07-Nov-19			JH	N
14-Nov-19 05-Dec-19	Policy and Resources Committee Council	B	Delivery & Frontline Services	Malton, Norton and Old Malton Flood Scheme – Assessment of installing permanent electric pumps in Malton	23-Oct-19	05-Nov-19	05-Nov-19		05-Dec-19	BB	N

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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
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
<b>December</b>											
<b>January</b>											
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

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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
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
<b>February</b>											
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

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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
06-Feb-20	Policy and Resources Committee	A	Specialist Services	Railway Tavern, Norton	15-Jan-20	28-Jan-20				KR	N
06-Feb-20	Policy and Resources Committee	A	Specialist Services	White Rose Home Improvement Agency	15-Jan-20	28-Jan-20				KR	N
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
<b>March</b>											
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

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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
13-Feb-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
<b>April</b>											
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	OS	Delivery & Frontline Services	Implementation of Recommendations of the Climate Change Scrutiny Review	01-Apr-20	14-Apr-20				JH	Y