

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											
July											
August											
September											
10-Sep-20 10-Sep-20	Council Council		Corporate Governance	To receive all Member level decisions made under urgency powers, as required under the Constitution, and take questions on the delivery of the Council's COVID approach.	19-Aug-20	01-Sep-20	01-Sep-20		10-Sep-20	SC	
10-Sep-20 10-Sep-20	Council Council	B	Corporate Governance	Decision-making to resolve outstanding matters from P&R: (Council Plan) (Roads/A64 Access Issue)	19-Aug-20	01-Sep-20	01-Sep-20		10-Sep-20	SC	N
10-Sep-20 10-Sep-20	Council Council	B	Financial Services	Financial Strategy 2020-2024	19-Aug-20	01-Sep-20	01-Sep-20		10-Sep-20	AH	
10-Sep-20	Council	A	Financial Services	Draft Revenue Outturn 2019/20	19-Aug-20	01-Sep-20			10-Sep-20	AH	Y
10-Sep-20 10-Sep-20	Council Council	B	Financial Services	Budget Monitoring Q1 2020/21	19-Aug-20	01-Sep-20	01-Sep-20		10-Sep-20	AH	
24-Sep-20	Policy and Resources Committee	A	Housing Services	Ryedale Homelessness and Rough Sleeping Review and Strategy 2020-25	02-Sep-20	15-Sep-20				KR	N
24-Sep-20	Policy and Resources Committee	A	Financial Services	Housing Benefit Debtor Write-Offs	02-Sep-20	15-Sep-20				AH	N

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24-Sep-20	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Malton and Norton Infrastructure and Connectivity Progress	02-Sep-20	15-Sep-20				HW	N
24-Sep-20	Policy and Resources Committee	A	Planning and Regulatory Services	Planning for the Future - White Paper Consultation	02-Sep-20	15-Sep-20				JT	N
24-Sep-20	Policy and Resources Committee	A	Planning and Regulatory Services	Changes to the Planning System - MHCLG Consultation	02-Sep-20	15-Sep-20				RR	N
24-Sep-20	Policy and Resources Committee	A	Human Resources and Organisational Development	HR Policies	02-Sep-20	15-Sep-20	15-Sep-20			EL	N
24-Sep-20	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Future Support for Leisure Service Provision	19-Aug-20	01-Sep-20	03-Sep-20			AT	N
24-Sep-20 03-Dec-20	Policy and Resources Committee Council	B	Housing Services	Housing Development Plan	02-Sep-20	15-Sep-20	15-Sep-20		03-Dec-20	KR	N
24-Sep-20 03-Dec-20	Policy and Resources Committee Council	B	Housing Services	Shared Housing Initiative	02-Sep-20	15-Sep-20	17-Sep-20		03-Dec-20	KR	N
October											
01-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	Draft Annual Governance Statement 2019/20	09-Sep-20	22-Sep-20				AH	Y
01-Oct-20	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q1 2020/21							Y
01-Oct-20	Overview and Scrutiny Committee	OS	Corporate Governance	LGO Annual Review Letter 2019/20	09-Sep-20	22-Sep-20				SC	Y
01-Oct-20	Overview and Scrutiny Committee	OS	Corporate Governance	Scrutiny Review Progress Report	09-Sep-20	22-Sep-20				SC	Y

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01-Oct-20	Overview and Scrutiny Committee	OS	Corporate Governance	Review of Workplan	09-Sep-20	22-Sep-20				SC	Y
01-Oct-20	Overview and Scrutiny Committee	A	Corporate Governance	Assessment Filter for Standards Complaints	09-Sep-20	22-Sep-20				SC	N
01-Oct-20	Overview and Scrutiny Committee	A	Corporate Governance	Standards Training	09-Sep-20	22-Sep-20				SC	N
01-Oct-20	Overview and Scrutiny Committee	A	Corporate Governance	Recruitment of a Second Independent Person for Standards Matters	09-Sep-20	22-Sep-20				SC	N
01-Oct-20	Overview and Scrutiny Committee	A	Human Resources and Organisational Development	Officer Code of Conduct	09-Sep-20	22-Sep-20				EL	N
08-Oct-20	Council	B	Corporate Governance	The allocation of seats on Committees between political groups and the appointment of Members to Committees	16-Sep-20	29-Sep-20			08-Oct-20	SC	Y
22-Oct-20	Overview and Scrutiny Committee	OS	Corporate Governance	Appointment of Corporate Governance Standards Sub-Committee	30-Sep-20	13-Oct-20				SC	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Financial Services	Statement of Accounts 2019/20	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Financial Services	Annual Governance Statement 2019/20	30-Sep-20	13-Oct-20				AH	N
22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	Internal Audit and Counter Fraud Annual Report 2019-20	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	First Internal Audit and Counter Fraud Progress Reports 2020/21	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	Update of Internal Audit Charter	30-Sep-20	13-Oct-20				AH	Y

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22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	Counter Fraud Framework Update	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Annual Report 2019/20	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Financial Services	Treasury Management Mid Year Review	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	Risk Management Update	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Annual Audit Letter 2019/20	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Annual Fee Letter 2020/21	30-Sep-20	13-Oct-20				AH	Y
22-Oct-20	Overview and Scrutiny Committee	A	Corporate Governance	Timetable of Meetings 2021-2022	30-Sep-20	13-Oct-20				SC	Y
27-Oct-20	Planning Committee	A	Corporate Governance	Timetable of Meetings 2021-2022	05-Oct-20	16-Oct-20				SC	Y
November											
12-Nov-20	Policy and Resources Committee	A	Corporate Governance	Appointment of Working Parties and Sub Committees	21-Oct-20	03-Nov-20				SC	Y
12-Nov-20	Policy and Resources Committee	A	Communications, Technologies and Business Transformation	Health and Safety Policy Review	21-Oct-20	03-Nov-20				LW	N
12-Nov-20	Policy and Resources Committee	A	Corporate Governance	Performance Report Q2	21-Oct-20	03-Nov-20				SC	Y
12-Nov-20	Policy and Resources Committee	A	Financial Services	Statement of Accounts 2019/20	21-Oct-20	03-Nov-20				AH	Y

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12-Nov-20	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Milton Rooms Update	21-Oct-20	03-Nov-20				EG	N
12-Nov-20	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Implementation of recommendations of the Climate Change Action Plan	21-Oct-20	03-Nov-20				PS	Y
12-Nov-20	Policy and Resources Committee	A	Customer Services	Recommendations of Community Grants WP	21-Oct-20	03-Nov-20				MW	Y
12-Nov-20	Policy and Resources Committee	A	Planning and Regulatory Services	Ryedale Local Development Scheme and Statement of Community Involvement	21-Oct-20	03-Nov-20				JT	N
12-Nov-20	Policy and Resources Committee	A	Housing Services	Review of White Rose Home Improvement Agency	21-Oct-20	03-Nov-20				KR	N
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	To Consider the Submission to Government of the Y&NY Devolution Asks	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	PS	N
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Financial Services	Localisation of Council Tax Support Scheme 2021/22	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	AH	Y
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Human Resources and Organisational Development	LGPS Employer Discretions Policy	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	EL	N
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Financial Services	Budget Monitoring Q2 2020/21	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	AH	Y
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Financial Services	Ryedale's Financial Strategy 2020-24	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	AH	Y

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12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Financial Services	Treasury Management Annual Report 2019-20	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	AH	Y
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Customer Services	Civil Enforcement Fixed Penalty Notice Setting of Fees and Charges	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	BS	N
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Car Parking Strategy	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	AT	N
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Economic Strategy	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	AT	N
12-Nov-20 03-Dec-20	Policy and Resources Committee Council	B	Corporate Governance	Timetable of Meetings 2021-2022	21-Oct-20	03-Nov-20	03-Nov-20		03-Dec-20	SC	Y
19-Nov-20	Overview and Scrutiny Committee	A	Economic Development, Business and Partnerships	Report of Everyone Active on the 2019/20 Delivery of the Leisure Contract for Ryedale District Council	28-Oct-20	10-Nov-20				AT	Y
19-Nov-20	Overview and Scrutiny Committee	OS	Economic Development, Business and Partnerships	Implementation of recommendations of the Climate Change Action Plan	28-Oct-20	10-Nov-20				PS	Y
19-Nov-20	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report	28-Oct-20	10-Nov-20				AH	Y
19-Nov-20	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q2 2020/21	28-Oct-20	10-Nov-20				MW	Y
19-Nov-20	Overview and Scrutiny Committee	OS	Corporate Governance	Performance Report Q2	28-Oct-20	10-Nov-20				SC	Y
December											

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03-Dec-20	Council	A	Corporate Governance	Timetable of Meetings 2021-2022	11-Nov-20	24-Nov-20			03-Dec-20	SC	Y
January											
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	Second Internal Audit and Counter Fraud Progress Reports 2020/21	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	Internal Audit Plan 2021/22 - Consultation	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Plan	30-Dec-20	12-Jan-21				AH	Y
21-Jan-21	Overview and Scrutiny Committee	Au	Corporate Governance	Update on the use of RIPA	30-Dec-20	12-Jan-21				SC	Y
21-Jan-21 18-Feb-21	Overview and Scrutiny Committee Council	B	Financial Services	Treasury Management Statement and Investment Strategy 2021-22	30-Dec-20	12-Jan-21	12-Jan-21		18-Feb-21	AH	Y
February											
04-Feb-21	Policy and Resources Committee	A	Corporate Governance	Performance Report Q3	13-Jan-21	26-Jan-21				SC	Y
04-Feb-21	Policy and Resources Committee	A	Housing Services	Empty Property Strategy	13-Jan-21	26-Jan-21				KR	N
04-Feb-21	Policy and Resources Committee	A	Housing Services	Draft Housing Strategy Action Plan	13-Jan-21	26-Jan-21	26-Jan-21			KR	N
04-Feb-21 18-Feb-21	Policy and Resources Committee Council	B	Financial Services	Budget Monitoring Q3 2020/21	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	AH	Y
04-Feb-21 18-Feb-21	Policy and Resources Committee Council	B	Financial Services	Treasury Management Statement and Investment Strategy 2021/22	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	AH	Y

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04-Feb-21 18-Feb-21	Policy and Resources Committee Council	B	Financial Services	Financial Strategy 2021/22 (including Member Allowances Scheme?)	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	AH	Y
04-Feb-21 18-Feb-21	Policy and Resources Committee Council	B	Corporate Governance	Procurement Strategy	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	SC	N
04-Feb-21 18-Feb-21	Policy and Resources Committee Council	B	Corporate Governance	Council Plan Refresh	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	SC	Y
11-Feb-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2020/21	20-Jan-21	02-Feb-21				MW	Y
11-Feb-21	Overview and Scrutiny Committee	OS	Corporate Governance	Performance Report Q3	20-Jan-21	02-Feb-21				SC	Y
March											
18-Mar-21	Policy and Resources Committee	A	Financial Services	Housing Benefit Debtor Write Offs	24-Feb-21	09-Mar-21	09-Mar-21			AH	Y
18-Mar-21	Policy and Resources Committee	A	Customer Services	Recommendations of Community Grants WP	24-Feb-21	09-Mar-21				MW	Y
18-Mar-21	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Implementation of recommendations of the Climate Change Action Plan	24-Feb-21	09-Mar-21				PS	Y
25-Mar-21	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Community Safety Plan	03-Mar-21	16-Mar-21				MW	Y
April											
22-Apr-21	Overview and Scrutiny Committee	Au	Corporate Governance	External Audit Progress Report	31-Mar-21	13-Apr-21				AH	Y

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22-Apr-21	Overview and Scrutiny Committee	Au	Corporate Governance	Third Internal Audit and Counter Fraud Progress report	31-Mar-21	13-Apr-21				AH	Y
22-Apr-21	Overview and Scrutiny Committee	Au	Corporate Governance	Internal Audit and Counter Fraud Governance Plans 2021/22	31-Mar-21	13-Apr-21				AH	Y
22-Apr-21	Overview and Scrutiny Committee	OS	Economic Development, Business and Partnerships	Implementation of recommendations of the Climate Change Action Plan	31-Mar-21	13-Apr-21				PS	Y