

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											
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	Economic Development, Business and Partnerships	Malton and Norton Infrastructure and Connectivity Progress	02-Sep-20	15-Sep-20				HW	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											
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

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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
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

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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
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	Human Resources and Organisational Development	HR Policies	21-Oct-20	03-Nov-20				EL	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

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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	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Housing Complaint	21-Oct-20	03-Nov-20	03-Nov-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	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
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	Future Support for Leisure Service Provision	21-Oct-20	03-Nov-20	05-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

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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											
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

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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	Policy and Resources Committee	A	Human Resources and Organisational Development	HR Policies	13-Jan-21	26-Jan-21				EL	N
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
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	Housing Services	Development Opportunities and Housing Programme – Acquisitions	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	KR	N

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04-Feb-21 18-Feb-21	Policy and Resources Committee Council	B	Human Resources and Organisational Development	LGPS Employer Discretions Policy	13-Jan-21	26-Jan-21	26-Jan-21		18-Feb-21	EL	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
18-Mar-21	Policy and Resources Committee	A	Human Resources and Organisational Development	HR Policies	24-Feb-21	09-Mar-21				EL	N
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
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

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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