

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											
30-Jul-15	Overview and Scrutiny Committee	Au	Legal & Democratic Services	External Audit: Assessment of Compliance with Code of Conduct	08-Jul-15	21-Jul-15				AW	Y
30-Jul-15	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	08-Jul-15	21-Jul-15				PJ	Y
30-Jul-15	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report	08-Jul-15	21-Jul-15				PJ	Y
August											
September											
23-Sep-15	Overview and Scrutiny Committee	Au	Finance	Letter of Representation - Audit of Annual Accounts for the year ended 31 March 2015	01-Sep-15	14-Sep-15				PJ	Y
23-Sep-15	Overview and Scrutiny Committee	Au	Finance	Statement of Accounts 2014/15	01-Sep-15	14-Sep-15				PJ	Y
23-Sep-15	Overview and Scrutiny Committee	Au	Finance	External Audit Report 2015	01-Sep-15	14-Sep-15				PJ	Y
24-Sep-15	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	02-Sep-15	15-Sep-15				CS	Y
24-Sep-15 08-Oct-15	Policy and Resources Committee Council	B	CMT	Living Wage	02-Sep-15	15-Sep-15	15-Sep-15		08-Oct-15	DH	N

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24-Sep-15 08-Oct-15	Policy and Resources Committee Council	B	CMT	Land at Wentworth Street, Malton	02-Sep-15	15-Sep-15	17-Sep-15		08-Oct-15	JW	N
24-Sep-15	Policy and Resources Committee	A	Finance	Statement of Accounts 2014/15	02-Sep-15	15-Sep-15				PJ	Y
24-Sep-15 08-Oct-15	Policy and Resources Committee Council	B	Planning and Housing	Ryedale Housing Strategy Action Plan 2015 - 2021	02-Sep-15	15-Sep-15	15-Sep-15		08-Oct-15	KR	N
24-Sep-15	Policy and Resources Committee	A	Economy and Infrastructure	Creative Economy Commissioning	Before 02-Sep-15	15-Sep-15				JH	N
24-Sep-15	Policy and Resources Committee	A	Economy and Infrastructure	Community Grants	Before 02-Sep-15	15-Sep-15				JH	N
24-Sep-15	Policy and Resources Committee	A	Finance	Treasury Management Monitoring	02-Sep-15	15-Sep-15				PJ	Y
24-Sep-15 08-Oct-15	Policy and Resources Committee Council		Finance	Budget Strategy	02-Sep-15	15-Sep-15	15-Sep-15		08-Oct-15	PJ	Y
October											
01-Oct-15	Overview and Scrutiny Committee	OS	Economy and Infrastructure	Safer Ryedale Partnership Plan	09-Sep-15	22-Sep-15				JR	Y
01-Oct-15	Overview and Scrutiny Committee	OS	Corporate Services	Local Government Ombudsman - Annual Review	09-Sep-15	22-Sep-15				CS	Y
01-Oct-15	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	09-Sep-15	22-Sep-15				CS	Y
01-Oct-15	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	09-Sep-15	22-Sep-15				CS	Y
01-Oct-15	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments, Complaints Q1 2015/16	09-Sep-15	22-Sep-15				CS	Y

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November											
05-Nov-15	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	14-Oct-15	27-Oct-15				CS	Y
05-Nov-15	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report Q2	14-Oct-15	27-Oct-15				PJ	Y
05-Nov-15 10-Dec-15	Overview and Scrutiny Committee Council	B	Finance	Treasury Management Mid-Year Review	14-Oct-15	27-Oct-15	27-Oct-15		10-Dec-15	PJ	Y
05-Nov-15	Overview and Scrutiny Committee	Au	Finance	Annual Audit Letter on the 2014/15 Audit - Deloitte	14-Oct-15	27-Oct-15				PJ	Y
05-Nov-15	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Report	14-Oct-15	27-Oct-15				PJ	Y
05-Nov-15	Overview and Scrutiny Committee	Au	Finance	Annual Governance Statement Action Plan	14-Oct-15	27-Oct-15				PJ	Y
10-Nov-15 10-Dec-15	Planning Committee Council	B	Planning and Housing	Sites Document - Publication	19-Oct-15	30-Oct-15	30-Oct-15		10-Dec-15	JT	N
26-Nov-15 10-Dec-15	Policy and Resources Committee Council	B	Economy and Infrastructure	Fees and Charges	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	JR	Y
26-Nov-15 10-Dec-15	Policy and Resources Committee Council	B	CMT	Disciplinary Appeals Panel	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	DH	Y
26-Nov-15 10-Dec-15	Policy and Resources Committee Council	B	Economy and Infrastructure	Milton Rooms	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	JR	N
26-Nov-15	Policy and Resources Committee	A	Planning and Housing	Review of Ryecare	04-Nov-15	17-Nov-15	17-Nov-15			GH	N

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26-Nov-15	Policy and Resources Committee	A	Planning and Housing	New Homes Bonus request from North York Moors National Park	04-Nov-15	17-Nov-15				PJ	N
26-Nov-15	Policy and Resources Committee	A	Economy and Infrastructure	Ryedale Economic Action Plan 2016 - 2019 Consultation Draft	Before 04-Nov-15	17-Nov-15				JH	N
26-Nov-15	Policy and Resources Committee	A	Finance	Revenue Budget Monitoring	04-Nov-15	17-Nov-15				PJ	Y
26-Nov-15 10-Dec-15	Policy and Resources Committee Council	B	Finance	Local Council Tax Support 2016/17 Scheme	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	PJ	Y
26-Nov-15	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	04-Nov-15	17-Nov-15				CS	Y
26-Nov-15	Policy and Resources Committee	A	Legal & Democratic Services	Timetable of Meetings 2016/17	04-Nov-15	17-Nov-15				AW	Y
December											
01-Dec-15	Planning Committee	A	Legal & Democratic Services	Timetable of Meetings 2016/17	09-Nov-15	20-Nov-15				AW	Y
03-Dec-15	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	11-Nov-15	24-Nov-15				CS	Y
03-Dec-15	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments and Complaints 2015/16 Q2	11-Nov-15	24-Nov-15				CS	Y
03-Dec-15	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	11-Nov-15	24-Nov-15				CS	Y
03-Dec-15	Overview and Scrutiny Committee	OS	Legal & Democratic Services	Timetable of Meetings 2016/17	11-Nov-15	24-Nov-15				AW	Y
10-Dec-15	Council	A	Planning and Housing	CIL Adoption	18-Nov-15	01-Dec-15			10-Dec-15	JT	N
10-Dec-15	Council	A	Legal & Democratic Services	Timetable of Meetings 2016/17	18-Nov-15	01-Dec-15			10-Dec-15	AW	Y
January											

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28-Jan-16	Overview and Scrutiny Committee	Au	Corporate Services	Annual Review of Risk Strategy	06-Jan-16	19-Jan-16				CS	Y
28-Jan-16 23-Feb-16	Overview and Scrutiny Committee Council	B	Finance	Treasury Management Statement and Investment Strategy	06-Jan-16	19-Jan-16	19-Jan-16		23-Feb-16	PJ	Y
28-Jan-16	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	06-Jan-16	19-Jan-16				PJ	Y
28-Jan-16	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	06-Jan-16	19-Jan-16				CS	Y
28-Jan-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report Q3	06-Jan-16	19-Jan-16				PJ	Y
February											
04-Feb-16 23-Feb-16	Policy and Resources Committee Council	B	Finance	Financial Strategy 2015/16	13-Jan-16	26-Jan-16	26-Jan-16		23-Feb-16	PJ	Y
04-Feb-16	Policy and Resources Committee	A	Finance	Treasury Management Monitoring	13-Jan-16	26-Jan-16				PJ	Y
04-Feb-16	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	13-Jan-16	26-Jan-16				CS	Y
04-Feb-16	Policy and Resources Committee	A	Corporate Services	Business Rate and Council Tax Write Offs over £35k	13-Jan-16	26-Jan-16	26-Jan-16			PJ	Y
04-Feb-16	Policy and Resources Committee	A	Economy and Infrastructure	Ryedale Economic Action Plan 2016 - 2019	Before 13-Jan-16	26-Jan-16				JH	N
18-Feb-16	Overview and Scrutiny Committee	OS	Corporate Services	Safer Ryedale Progress with Delivering the Community Safety Plan	27-Jan-16	09-Feb-16				CS	Y

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18-Feb-16	Overview and Scrutiny Committee	OS	Legal & Democratic Services	Recruitment of Independent Persons	27-Jan-16	09-Feb-16				AW	N
18-Feb-16	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	27-Jan-16	09-Feb-16				CS	Y
18-Feb-16	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	27-Jan-16	09-Feb-16				CS	Y
18-Feb-16	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments, Complaints Q3 2015/16	27-Jan-16	09-Feb-16				CS	Y
23-Feb-16	Council	A	Finance	Revenue and Capital Budgets and Setting of Council Tax 2016/17	01-Feb-16	12-Feb-16			23-Feb-16	PJ	Y
March											
31-Mar-16	Policy and Resources Committee	A	Economy and Infrastructure	Community Grants	09-Mar-16	22-Mar-16				JH	N
31-Mar-16	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	09-Mar-16	22-Mar-16				CS	Y
April											
07-Apr-16	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	16-Mar-16	29-Mar-16				CS	Y
07-Apr-16	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	16-Mar-16	29-Mar-16				CS	Y
07-Apr-16	Overview and Scrutiny Committee	OS	Corporate Services	Annual Review of Membership of Outside Bodies	16-Mar-16	29-Mar-16				SC	Y
21-Apr-16	Overview and Scrutiny Committee	Au	Finance	Annual Audit and Inspection Plan	30-Mar-16	12-Apr-16				PJ	Y
21-Apr-16	Overview and Scrutiny Committee	Au	Finance	2016/17 Internal Audit Plan and Terms of Reference	30-Mar-16	12-Apr-16				PJ	Y

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21-Apr-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q4	30-Mar-16	12-Apr-16				PJ	Y
21-Apr-16	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Progress Report	30-Mar-16	12-Apr-16				PJ	Y
21-Apr-16	Overview and Scrutiny Committee	Au	Corporate Services	Partnership/Commissioning Risk Register	30-Mar-16	12-Apr-16				CS	Y
21-Apr-16	Overview and Scrutiny Committee	Au	Finance	Certification of Claims and Returns 2014/15	30-Mar-16	12-Apr-16				PJ	Y