## **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
Мау											
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											
October											
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 10-Dec-15	Overview and Scrutiny Committee Council	В	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 Governance Statement Action Plan	14-Oct-15	27-Oct-15				PJ	Y

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10-Nov-15	Planning Committee	В	Planning and Housing	Sites Document - Publication	19-Oct-15	30-Oct-15	30-Oct-15		10-Dec-15	JT	N
10-Dec-15	Council										
26-Nov-15 10-Dec-15	Policy and Resources Committee	В	СМТ	Living Wage	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	DH	N
	Council										
26-Nov-15 10-Dec-15	Policy and Resources Committee	В	Economy and Infrastructure	Fees and Charges	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	JR	Y
10-Dec-15	Council										
26-Nov-15	Policy and Resources Committee	В	СМТ	Disciplinary Appeals Panel	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	DH	Y
10-Dec-15	Council										
26-Nov-15	Policy and Resources Committee	В	Planning and Housing	Ryedale District Council's Safeguarding Policy	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	KR	N
10-Dec-15	Council										
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	В	Finance	Local Council Tax Support 2016/17 Scheme	04-Nov-15	17-Nov-15	17-Nov-15		10-Dec-15	PJ	Y
10-Dec-15	Council										
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		I			1	1					
01-Dec-15	Planning Committee	A	Legal & Democratic Services	Timetable of Meetings 2016/17	09-Nov-15	20-Nov-15				AW	Y
01-Dec-15	Planning Committee	A	Planning and Housing	The Ryedale Local Development Scheme	09-Nov-15	20-Nov-15				GH	N
03-Dec-15	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	11-Nov-15	24-Nov-15				CS	Y
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03-Dec-15	Overview and Scrutiny Committee	A	Health & Environment	Report of Everyone Active on the first year of the leisure contract for Ryedale District Council. To provide to Members a presentation by Everyone Active of their achievements within the first year of the contract and future plans for the next year.	11-Nov-15	24-Nov-15	20-Nov-15				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	А	Legal & Democratic Services	Timetable of Meetings 2016/17	18-Nov-15	01-Dec-15			10-Dec-15	AW	Y
January											
19-Jan-16	Planning Committee	A	Planning and Housing	Consultation on proposed changes to national planning policy	28-Dec-15	08-Jan-16				GH	N
19-Jan-16	Planning Committee	A	Planning and Housing	Minerals and Waste Joint Plan Preferred Options Consultation	28-Dec-15	08-Jan-16				GH	N
19-Jan-16	Licensing Committee	A	Health & Environment	Deregulation Act 2015	28-Dec-15	08-Jan-16				BB	N
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	В	Finance	Treasury Management Statement and Investment Strategy	06-Jan-16	19-Jan-16	19-Jan-16		23-Feb-16	PJ	Y

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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			1		l		l	1			_
04-Feb-16 23-Feb-16	Policy and Resources Committee Council	В	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	А	Finance	Treasury Management Monitoring	13-Jan-16	26-Jan-16				PJ	Y
04-Feb-16	Policy and Resources Committee	А	Planning and Housing	Review of Ryecare	13-Jan-16	26-Jan-16	26-Jan-16			GH	N
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	А	Corporate Services	Business Rate and Council Tax Write Offs over £5k	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
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

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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					1	I	1				
31-Mar-16 14-Apr-16	Policy and Resources Committee	В	Economy and Infrastructure	Milton Rooms	09-Mar-16	22-Mar-16	22-Mar-16		14-Apr-16	JR	N
	Council										<u> </u>
31-Mar-16	Policy and Resources Committee	А	Economy and Infrastructure	Community Grants	09-Mar-16	22-Mar-16				JH	N
31-Mar-16	Policy and Resources Committee	А	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
21-Apr-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q4	30-Mar-16	12-Apr-16				PJ	Y

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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