

## 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>May</b>											
<b>June</b>											
07-Jun-16 07-Jul-16	Planning Committee Council	B	Planning and Housing	CIL Instalment Policy	16-May-16	27-May-16	27-May-16		07-Jul-16	JT	N
16-Jun-16	Policy and Resources Committee	A	Corporate Services	Council Plan 2016-2020	25-May-16	07-Jun-16				CS	Y
16-Jun-16 07-Jul-16	Policy and Resources Committee Council	B	Finance	Budget Strategy	25-May-16	07-Jun-16	07-Jun-16		07-Jul-16	PJ	Y
22-Jun-16	Overview and Scrutiny Committee	OS	Corporate Services	Progress on Scrutiny Review Recommendations	31-May-16	13-Jun-16				CS	Y
<b>July</b>											
05-Jul-16	Licensing Committee	A	Health & Environment	Deregulation Act 2015 - Changes to Hackney Carriage and Private Hire Licensing Policy including Review of Fees	13-Jun-16	24-Jun-16				BB	N
05-Jul-16 07-Jul-16	Planning Committee Council	B	Planning and Housing	Developer Contributions from Small Sites	13-Jun-16	24-Jun-16	24-Jun-16		07-Jul-16	GH	N
28-Jul-16	Overview and Scrutiny Committee	Au	Legal & Democratic Services	External Audit: Assessment of Compliance with Code of Conduct	06-Jul-16	19-Jul-16				AW	Y
28-Jul-16	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	06-Jul-16	19-Jul-16				PJ	Y
28-Jul-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report	06-Jul-16	19-Jul-16				PJ	Y

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28-Jul-16	Overview and Scrutiny Committee	Au	Finance	Annual Internal Audit Report 2015/16	06-Jul-16	19-Jul-16				PJ	Y
28-Jul-16	Overview and Scrutiny Committee	Au	Finance	Annual Governance Statement 2015/16	06-Jul-16	19-Jul-16				PJ	Y
28-Jul-16 01-Sep-16	Overview and Scrutiny Committee Council	B	Finance	Treasury Management Annual Report 2015/16	06-Jul-16	19-Jul-16	19-Jul-16		01-Sep-16	PJ	Y
28-Jul-16 01-Sep-16	Overview and Scrutiny Committee Council	B	Finance	Fraud and Corruption Policy	06-Jul-16	19-Jul-16	19-Jul-16		01-Sep-16	PJ	N
<b>August</b>											
<b>September</b>											
21-Sep-16	Overview and Scrutiny Committee	Au	Finance	Letter of Representation - Audit of Annual Accounts for the year ended 31 March 2016	30-Aug-16	12-Sep-16				PJ	Y
21-Sep-16	Overview and Scrutiny Committee	Au	Finance	Statement of Accounts	30-Aug-16	12-Sep-16				PJ	Y
21-Sep-16	Overview and Scrutiny Committee	Au	Finance	External Audit Report 2016	30-Aug-16	12-Sep-16				PJ	Y
22-Sep-16	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	31-Aug-16	13-Sep-16				CS	Y
22-Sep-16	Policy and Resources Committee	A	Finance	Statement of Accounts 2015/16	31-Aug-16	13-Sep-16				PJ	Y
22-Sep-16 06-Oct-16	Policy and Resources Committee Council	B	Economy and Infrastructure	Malton Railway Station Improvements - Options Appraisal	31-Aug-16	13-Sep-16	13-Sep-16		06-Oct-16	JR	N
22-Sep-16 06-Oct-16	Policy and Resources Committee Council	B	Planning and Housing	Draft Housing Strategy 2015-2021	31-Aug-16	13-Sep-16	13-Sep-16		06-Oct-16	KR	N

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29-Sep-16	Overview and Scrutiny Committee	OS	Corporate Services	Local Government Ombudsman - Annual Review Letter	07-Sep-16	20-Sep-16				CS	Y
29-Sep-16	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	07-Sep-16	20-Sep-16				CS	Y
29-Sep-16	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	07-Sep-16	20-Sep-16				PJ	Y
29-Sep-16	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments, Complaints Q1 2016/17	07-Sep-16	20-Sep-16				CS	Y
<b>October</b>											
<b>November</b>											
03-Nov-16	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	12-Oct-16	25-Oct-16				CS	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report Q2	12-Oct-16	25-Oct-16				PJ	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	Annual Audit Letter on the 2015/16 Audit - KPMG	12-Oct-16	25-Oct-16				PJ	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Report	12-Oct-16	25-Oct-16				PJ	Y
03-Nov-16	Overview and Scrutiny Committee	Au	Finance	Annual Governance Statement Action Plan	12-Oct-16	25-Oct-16				PJ	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Economy and Infrastructure	Fees and Charges	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	JR	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Finance	Revenue Budget Monitoring	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y

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24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Finance	Localisation of Council Tax Support Scheme	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y
24-Nov-16 08-Dec-16	Policy and Resources Committee Council	B	Finance	Budget Strategy	02-Nov-16	15-Nov-16	15-Nov-16		08-Dec-16	PJ	Y
24-Nov-16	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	02-Nov-16	15-Nov-16				PJ	Y
24-Nov-16	Policy and Resources Committee	A	Planning and Housing	Update on the Homelessness Strategy 2015-2020	02-Nov-16	15-Nov-16				KR	Y
<b>December</b>											
01-Dec-16	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	09-Nov-16	22-Nov-16				CS	Y
01-Dec-16	Overview and Scrutiny Committee	A	Health & Environment	Annual report of Everyone Active on the leisure contract	09-Nov-16	22-Nov-16				SR	Y
08-Dec-16	Council	A	Legal & Democratic Services	Timetable of Meetings 2017/18	16-Nov-16	29-Nov-16			08-Dec-16	AW	Y
<b>January</b>											
26-Jan-17	Overview and Scrutiny Committee	Au	Corporate Services	Annual Review of Risk Strategy	04-Jan-17	17-Jan-17				CS	Y
26-Jan-17 21-Feb-17	Overview and Scrutiny Committee Council	B	Finance	Treasury Management Statement and Investment Strategy	04-Jan-17	17-Jan-17	17-Jan-17		21-Feb-17	PJ	Y
26-Jan-17	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	04-Jan-17	17-Jan-17				PJ	Y
26-Jan-17	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	04-Jan-17	17-Jan-17				CS	Y

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26-Jan-17	Overview and Scrutiny Committee	Au	Finance	Internal Audit Progress Report Q3	04-Jan-17	17-Jan-17				PJ	Y
<b>February</b>											
02-Feb-17	Policy and Resources Committee	A	Finance	Treasury Management Monitoring	11-Jan-17	24-Jan-17				PJ	Y
02-Feb-17 21-Feb-17	Policy and Resources Committee Council	B	Finance	Financial Strategy 2017/18	11-Jan-17	24-Jan-17	24-Jan-17		21-Feb-17	PJ	Y
02-Feb-17	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	11-Jan-17	24-Jan-17				CS	Y
02-Feb-17	Policy and Resources Committee	A	Corporate Services	Business Rate and Council Tax Write Offs over £5k	11-Jan-17	24-Jan-17	24-Jan-17			PJ	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Safer Ryedale Progress with Delivering the Community Safety Plan	25-Jan-17	07-Feb-17				CS	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	25-Jan-17	07-Feb-17				CS	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	25-Jan-17	07-Feb-17				CS	Y
16-Feb-17	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments, Complaints Q3 2016/17	25-Jan-17	07-Feb-17				CS	Y
21-Feb-17	Council	A	Finance	Revenue and Capital Budgets and Setting of Council Tax 2017/18	30-Jan-17	10-Feb-17			21-Feb-17	PJ	Y
<b>March</b>											
23-Mar-17	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	01-Mar-17	14-Mar-17				CS	Y

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30-Mar-17	Overview and Scrutiny Committee	OS	Corporate Services	Delivering the Council Plan	08-Mar-17	21-Mar-17				CS	Y
30-Mar-17	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	08-Mar-17	21-Mar-17				CS	Y
30-Mar-17	Overview and Scrutiny Committee	OS	Corporate Services	Annual Review of Membership of Outside Bodies	08-Mar-17	21-Mar-17				SC	Y
<b>April</b>											
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Annual Audit and Inspection Plan	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	2017/18 Internal Audit Plan and Terms of Reference	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q4	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Progress Report	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Corporate Services	Partnership/Commissioning Risk Register	29-Mar-17	11-Apr-17				CS	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Certification of Claims and Returns 2015/16	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q4	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Progress Report	29-Mar-17	11-Apr-17				PJ	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Corporate Services	Partnership/Commissioning Risk Register	29-Mar-17	11-Apr-17				CS	Y
20-Apr-17	Overview and Scrutiny Committee	Au	Finance	Certification of Claims and Returns 2015/16	29-Mar-17	11-Apr-17				PJ	Y

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