RYEDALE DISTRICT COUNCIL

FORWARD PLAN 2022/23

Note:

Committee decisions (otherwise known as 'Part A' decisions) – these decisions must be taken by Elected Members, but can be dealt with at a Committee level under delegated powers

Council decisions (otherwise known as 'Part B' decisions) – these decisions must be taken by Full Council

Date of Meeting	Committee	Part A/B	Title of Item	Report Author
June				
23 June 2022	Overview and Scrutiny Committee	A	Appointment of Corporate Governance Standards Sub-Committee	Elizabeth Heath, Head of Corporate Governance
23 June 2022	Overview and Scrutiny Committee	Au	External Audit Plan 2021/22	Grant Thornton, External Auditor
23 June 2022	Overview and Scrutiny Committee	Au	Internal Audit and Counter Fraud Annual Report 2021/22	Veritau
23 June 2022	Overview and Scrutiny Committee	OS	Scrutiny Reviews Progress Report and Identification of Future Topics	Elizabeth Heath, Head of Corporate Governance
23 June 2022	Overview and Scrutiny Committee	OS	Progress on the Equalities Action Plan	Margaret Wallace, Programme Director - People and Resources
23 June 2022	Overview and Scrutiny Committee	OS	Customer Complaints and Compliments Q4 2021/22	Steph Medcalf, Customer Services Project Officer
23 June 2022	Overview and Scrutiny Committee	OS	Delivering the Council Plan – Key Performance Indicators for O&S review	Lynne Bayes, Strategy and Performance Manager

Date of Meeting	Committee	Part A/B	Title of Item	Report Author
23 June 2022	Overview and Scrutiny Committee	OS	Everyone Active Annual Report	Amy Thomas, Economic Development Manager.
September				
1 Sep 2022	Overview and Scrutiny Committee	OS	Health and Safety Annual Report 2021/22	Margaret Wallace, Programme Director - People and Resources
1 Sep 2022	Overview and Scrutiny Committee	OS	Local Government and Social Care Ombudsman Annual Review Letter 2021/22	Steph Medcalf, Customer Services Project Officer
1 Sep 2022	Overview and Scrutiny Committee	OS	Customer Complaints and Compliments Q1 2022/23	Steph Medcalf, Customer Services Project Officer
1 Sep 2022	Overview and Scrutiny Committee	OS	Review of Workplan	Elizabeth Heath, Head of Corporate Governance
28 Sep 2022	Overview and Scrutiny Committee	A	Statement of Accounts 2021/22	Anton Hodge, Chief Finance Officer (s151)
28 Sep 2022	Overview and Scrutiny Committee	Au	Treasury Management Annual Report 2021/22	Anton Hodge, Chief Finance Officer (s151)
28 Sep 2022	Overview and Scrutiny Committee	Au	Risk Management Update	Margaret Wallace, Programme Director - People and Resources
28 Sep 2022	Overview and Scrutiny Committee	Au	Internal Audit and Counter Fraud Progress Report	Veritau
28 Sep 2022	Overview and Scrutiny Committee	Au	External Audit - Interim Audit and Progress Report	Grant Thornton, External Auditor
October				
27 Oct 2022	Overview and Scrutiny Committee	OS	Progress on the Equalities Action Plan 2022/23	Margaret Wallace, Programme Director - People and Resources

Date of Meeting	Committee	Part A/B	Title of Item	Report Author
27 Oct 2022	Overview and Scrutiny Committee	Au	Treasury Management Mid Year Review	Anton Hodge, Chief Finance Officer (s151)
27 Oct 2022	Overview and Scrutiny Committee	OS	Standards Complaints Overview and Annual Report	Elizabeth Heath, Head of Corporate Governance
27 Oct 2022	Overview and Scrutiny Committee	OS	Delivering the Council Plan - Key Performance Indicators for O&S Review (if reqd)	Lynne Bayes, Strategy and Performance Manager
27 Oct 2022	Overview and Scrutiny Committee	OS	Scrutiny Review Progress Report	Elizabeth Heath, Head of Corporate Governance
November				
24 Nov 2022	Overview and Scrutiny Committee	Au	2021-22 Audit Findings (ISA260) Report	Grant Thornton, External Auditor
24 Nov 2022	Overview and Scrutiny Committee		Standards Complaints Overview and Annual Report	Elizabeth Heath, Head of Corporate Governance
24 Nov 2022	Overview and Scrutiny Committee		Customer Complaints and Compliments Q2 2022/23	Steph Medcalf, Customer Services Project Officer
January				
19 Jan 2023	Overview and Scrutiny Committee	Au	Internal Audit and Counter Fraud Progress Report	Veritau
19 Jan 2023	Overview and Scrutiny Committee	Au	Update on the use of Regulation of Investigatory Powers Act 2000 (RIPA)	Elizabeth Heath, Head of Corporate Governance
February				
16 Feb 2023	Overview and Scrutiny Committee	Au	Risk Management Update	Margaret Wallace, Programme Director - People and Resources
16 Feb 2023	Overview and Scrutiny Committee	OS	CIPFA Financial Management Code	Anton Hodge, Chief Finance Officer (s151)
16 Feb 2023	Overview and Scrutiny Committee	OS	Safer Ryedale and Community Safety Plan	Bridget Skaife, Safer, Stronger Communities Manager
16 Feb 2023	Overview and Scrutiny Committee	OS	Customer Complaints and Compliments Q3 2022/23	Steph Medcalf, Customer Services Project Officer
16 Feb 2023	Overview and Scrutiny Committee		Delivering the Council Plan - Key Performance Indicators for O&S Review (if reqd)	Lynne Bayes, Strategy and Performance Manager