

## 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>											
15-Jun-17	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	24-May-17	06-Jun-17				JMc	Y
22-Jun-17	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	31-May-17	13-Jun-17				JMc	Y
<b>July</b>											
27-Jul-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Report 2016/17	05-Jul-17	18-Jul-17				Veritau	Y
27-Jul-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Annual Governance Statement	05-Jul-17	18-Jul-17				PJ	Y
27-Jul-17 31-Aug-17	Overview and Scrutiny Committee Council	Au	Resources & Enabling Services	Treasury Management Annual Report 2016/17	05-Jul-17	18-Jul-17	18-Jul-17		31-Aug-17	PJ	Y
<b>August</b>											
<b>September</b>											
20-Sep-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	External Audit Report 2016/17	29-Aug-17	11-Sep-17				KPMG	Y
20-Sep-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Statement of Accounts 2016/17	29-Aug-17	11-Sep-17				MB	Y
20-Sep-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Management Representation Letter 2016/17	29-Aug-17	11-Sep-17				PJ	Y
21-Sep-17	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	30-Aug-17	12-Sep-17				JMc	Y

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21-Sep-17	Policy and Resources Committee	A	Resources & Enabling Services	2016/17 Statement of Accounts	30-Aug-17	12-Sep-17				MB	Y
21-Sep-17 12-Oct-17	Policy and Resources Committee Council	B	Resources & Enabling Services	CCTV - Request for financial support from New Homes Bonus To outline a request from Ryedale Cameras in Action for funding from the New Homes Bonus.	30-Aug-17	12-Sep-17	12-Sep-17		12-Oct-17	JH	N
21-Sep-17	Policy and Resources Committee	A	Planning	Creative Economy Commissioning 2017/18	30-Aug-17	12-Sep-17				JT	N
21-Sep-17 12-Oct-17	Policy and Resources Committee Council	B	Resources & Enabling Services	Final Report - Scrutiny Review of Meeting Start Times and Management of Meetings	30-Aug-17	12-Sep-17	12-Sep-17		12-Oct-17	SC	N
<b>October</b>											
05-Oct-17	Overview and Scrutiny Committee	OS	Customer Services	Local Government Ombudsman Annual Review Letter	13-Sep-17	26-Sep-17				AJ	Y
05-Oct-17	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	13-Sep-17	26-Sep-17				BB	Y
05-Oct-17	Overview and Scrutiny Committee	A	Resources & Enabling Services	Everyone Active - Third year of the leisure contract A report on progress to date.	13-Sep-17	26-Sep-17	14-Sep-17			JH	Y
05-Oct-17	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	13-Sep-17	26-Sep-17				JMc	Y
05-Oct-17	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints Q1 2017/18	13-Sep-17	26-Sep-17				AJ	Y
05-Oct-17	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale Partnership Plan	13-Sep-17	26-Sep-17				AJ	Y
<b>November</b>											

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02-Nov-17 14-Dec-17	Overview and Scrutiny Committee Council	B	Resources & Enabling Services	Treasury Management Mid-Year Review	11-Oct-17	24-Oct-17	24-Oct-17		14-Dec-17	PJ	Y
02-Nov-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Progress Report	11-Oct-17	24-Oct-17				Veritau	Y
02-Nov-17	Overview and Scrutiny Committee	Au	Resources & Enabling Services	KPMG Annual Audit Letter 2016/17	11-Oct-17	24-Oct-17				MB	Y
02-Nov-17	Overview and Scrutiny Committee	OS	Legal Services	Timetable of Meetings 2018/19	11-Oct-17	24-Oct-17				AW	Y
21-Nov-17	Planning Committee	A	Legal Services	Timetable of Meetings 2018/19	30-Oct-17	10-Nov-17				AW	Y
23-Nov-17 14-Dec-17	Policy and Resources Committee Council	B	Customer Services	Localisation of Council Tax Support Scheme	01-Nov-17	14-Nov-17	14-Nov-17		14-Dec-17	ML	Y
23-Nov-17 14-Dec-17	Policy and Resources Committee Council	B	Resources & Enabling Services	Revenue Budget Monitoring	01-Nov-17	14-Nov-17	14-Nov-17		14-Dec-17	PJ	Y
23-Nov-17	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	01-Nov-17	14-Nov-17				JMc	Y
23-Nov-17	Policy and Resources Committee	B	Legal Services	Timetable of Meetings 2018/19	01-Nov-17	14-Nov-17				AW	Y
30-Nov-17	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	08-Nov-17	21-Nov-17				JMc	Y
30-Nov-17	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	08-Nov-17	21-Nov-17				BB	Y
30-Nov-17	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints Q2 2017/18	08-Nov-17	21-Nov-17				AJ	Y
<b>December</b>											
14-Dec-17	Council	A	Legal Services	Timetable of Meetings 2018/19	22-Nov-17	05-Dec-17			14-Dec-17	AW	Y

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<b>January</b>											
25-Jan-18 22-Feb-18	Overview and Scrutiny Committee Council	B	Resources & Enabling Services	Treasury Management Statement and Investment Strategy 2018/19	03-Jan-18	16-Jan-18	16-Jan-18		22-Feb-18	PJ	Y
25-Jan-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Annual Governance Statement action plan	03-Jan-18	16-Jan-18				PJ	Y
25-Jan-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Progress Report	03-Jan-18	16-Jan-18				Veritau	Y
25-Jan-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Corporate Risk Register and Action Plan	03-Jan-18	16-Jan-18				JMc	Y
<b>February</b>											
08-Feb-18 22-Feb-18	Policy and Resources Committee Council	B	Resources & Enabling Services	Financial Strategy 2018/19	17-Jan-18	30-Jan-18	30-Jan-18		22-Feb-18	PJ	Y
08-Feb-18	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	17-Jan-18	30-Jan-18				JMc	Y
08-Feb-18	Policy and Resources Committee	A	Resources & Enabling Services	Business Rate and Council Tax Write Offs over £5k	17-Jan-18	30-Jan-18				AMc	Y
15-Feb-18	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints Q3 2017/18	24-Jan-18	06-Feb-18				AJ	Y
15-Feb-18	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	24-Jan-18	06-Feb-18				BB	Y
15-Feb-18	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale Progress with Delivering the Community Safety Plan	24-Jan-18	06-Feb-18				AJ	Y
15-Feb-18	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	24-Jan-18	06-Feb-18				JMc	Y

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22-Feb-18	Council	A	Resources & Enabling Services	Revenue and Capital Budgets and Setting of Council Tax 2018/19	31-Jan-18	13-Feb-18			22-Feb-18	PJ	Y
<b>March</b>											
15-Mar-18 12-Apr-18	Policy and Resources Committee Council	B	Resources & Enabling Services	The Council's Priorities	21-Feb-18	06-Mar-18	06-Mar-18		12-Apr-18	JMc	Y
22-Mar-18	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	28-Feb-18	13-Mar-18				BB	Y
22-Mar-18	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Annual Review of Membership of Outside Bodies	28-Feb-18	13-Mar-18				BB	Y
<b>April</b>											
19-Apr-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Plan 2018/19	28-Mar-18	10-Apr-18				Veritau	Y
19-Apr-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Report	28-Mar-18	10-Apr-18				Veritau	Y
19-Apr-18	Overview and Scrutiny Committee	Au	All Service Areas	External Audit Progress Report and Technical Update	28-Mar-18	10-Apr-18				KPMG	Y