

## 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>            |   |     |                               |  |                |                |                     |                |              |                   |            |
| <b>August</b>          |   |     |                               |  |                |                |                     |                |              |                   |            |
| <b>September</b>       |   |     |                               |  |                |                |                     |                |              |                   |            |
| 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          |
| 21-Sep-17<br>12-Oct-17 | Policy and Resources Committee<br>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             | Safer Ryedale Partnership Plan   | 13-Sep-17      | 26-Sep-17      |                     |                |              | AJ                | Y          |
| 18-Oct-17              | Parish Liaison Meeting                    |     | Customer Services             | Dont Be A Waster Campaign  |                |                |                     |                |              |                   |            |
| <b>November</b>        |   |     |                               |  |                |                |                     |                |              |                   |            |

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| 23-Nov-17<br>14-Dec-17 | Policy and Resources Committee<br>Council  | B   | CMT                           | Request for Support for Malton Livestock Market Relocation                            | 01-Nov-17      | 14-Nov-17      | 14-Nov-17           |                | 14-Dec-17    | PJ                | N          |
| <b>December</b>        |  |     |                               |   |                |                |                     |                |              |                   |            |
| <b>January</b>         |  |     |                               |   |                |                |                     |                |              |                   |            |
| 25-Jan-18<br>22-Feb-18 | Overview and Scrutiny Committee<br>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          |
| <b>February</b>        |  |     |                               |   |                |                |                     |                |              |                   |            |
| 08-Feb-18<br>22-Feb-18 | Policy and Resources Committee<br>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   | CMT                           | Investing in IT   | 17-Jan-18      | 30-Jan-18      | 30-Jan-18           |                |              | CS                | N          |
| 08-Feb-18              | Policy and Resources Committee             | A   | Resources & Enabling Services | Section 106 and Flood Grants To consider the recommendations for Grants Working Party | 17-Jan-18      | 30-Jan-18      | 05-Feb-18           |                |              | JH                | N          |
| 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  | Resources & Enabling Services | Delivering the Council Plan   | 24-Jan-18      | 06-Feb-18      |                     |                |              | JMc               | Y          |
| 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          |

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| <b>March</b>           |   |     |                               |   |                |                |                     |                |              |                   |            |
| 15-Mar-18<br>12-Apr-18 | Policy and Resources Committee<br>Council | B   | Resources & Enabling Services | The Council's Priorities  | 21-Feb-18      | 06-Mar-18      | 06-Mar-18           |                | 12-Apr-18    | JMc               | Y          |
| 15-Mar-18              | Policy and Resources Committee            | A   | CMT                           | Investing in Growth   | 21-Feb-18      | 06-Mar-18      | 06-Mar-18           |                |              | JR                | N          |
| 15-Mar-18              | Policy and Resources Committee            | A   | Resources & Enabling Services | Community, Section 106 and Flood Grants<br>To consider the recommendations for the Grants Working Party | 21-Feb-18      | 06-Mar-18      | 19-Mar-18           |                |              | JH                | N          |
| 15-Mar-18              | Policy and Resources Committee            | B   | Resources & Enabling Services | GDPR Policy Update  | 21-Feb-18      | 06-Mar-18      |                     |                |              | SC                | N          |
| 15-Mar-18              | Policy and Resources Committee            | A   | Resources & Enabling Services | Business Rate and Council Tax Write Offs over £5k   | 21-Feb-18      | 06-Mar-18      |                     |                |              | AMc               | Y          |
| 15-Mar-18<br>12-Apr-18 | Policy and Resources Committee<br>Council | B   | Resources & Enabling Services | Parish Election Recharges   | 21-Feb-18      | 06-Mar-18      | 06-Mar-18           |                | 12-Apr-18    | SC                | N          |
| 15-Mar-18              | Policy and Resources Committee            | A   | External Partnerships         | Developing New Cycle Routes in Ryedale  | 21-Feb-18      | 06-Mar-18      |                     |                |              | JR                | N          |
| 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  | Customer Services             | Safer Ryedale Progress with Delivering the Community Safety Plan  | 28-Feb-18      | 13-Mar-18      |                     |                |              | AJ                | Y          |
| 22-Mar-18              | Overview and Scrutiny Committee           | OS  | Planning                      | Review of the Affordable Housing Target   | 28-Feb-18      | 13-Mar-18      |                     |                |              | GH                | N          |
| 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          |

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| <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          |