

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
May											
June											
12-Jun-18 28-Jun-18	Policy and Resources Committee Council	B	CMT	A Local Fund for Ryedale	21-May-18	01-Jun-18	01-Jun-18		28-Jun-18	CS	N
July											
12-Jul-18	Resources Working Party	A	Financial Services	Financial Strategy 2018-2023	20-Jun-18	03-Jul-18				AH	N
12-Jul-18 06-Sep-18	Resources Working Party Council	B	External Partnerships	Malton and Norton Rail and Access Study and Next Steps	20-Jun-18	03-Jul-18	03-Jul-18		06-Sep-18	JR	N
25-Jul-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit report 2017/18	03-Jul-18	16-Jul-18				Veritau	Y
25-Jul-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Treasury Management Annual Report 2017/18	03-Jul-18	16-Jul-18				PJ	Y
25-Jul-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	External Audit Report 2017/18 (IAS 260)	03-Jul-18	16-Jul-18				KPMG	Y
25-Jul-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Counter Fraud Framework Update	03-Jul-18	16-Jul-18	16-Jul-18			Veritau	Y
25-Jul-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Statement of Accounts 2017/18	03-Jul-18	16-Jul-18				MB	Y
25-Jul-18	Overview and Scrutiny Committee	A	Resources & Enabling Services	Corporate Risk Register Update	03-Jul-18	16-Jul-18				PJ	Y
25-Jul-18	Overview and Scrutiny Committee	A	Resources & Enabling Services	Management Representation Letter 2017/18	03-Jul-18	16-Jul-18				PJ	Y

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26-Jul-18 06-Sep-18	Policy and Resources Committee Council	B	Resources & Enabling Services	Budget Strategy 2019/20	04-Jul-18	17-Jul-18	17-Jul-18		06-Sep-18	PJ	Y
26-Jul-18	Policy and Resources Committee	A	Resources & Enabling Services	Statement of Accounts 2017/18	04-Jul-18	17-Jul-18				MB	Y
26-Jul-18	Policy and Resources Committee	A		Delivering the Council Plan	04-Jul-18	17-Jul-18				JMc	Y
26-Jul-18 06-Sep-18	Policy and Resources Committee Council	B	External Partnerships	Malton and Norton Rail and Access Study and Next Steps	04-Jul-18	17-Jul-18	17-Jul-18		06-Sep-18	JR	N
26-Jul-18 06-Sep-18	Policy and Resources Committee Council	B	Specialist Services	Malton Livestock Market	04-Jul-18	17-Jul-18	17-Jul-18		06-Sep-18	GH	N
26-Jul-18 06-Sep-18	Policy and Resources Committee Council	B	Specialist Services	North Yorkshire Asylum Dispersal Scheme	04-Jul-18	17-Jul-18	17-Jul-18		06-Sep-18	KR	N
26-Jul-18	Policy and Resources Committee	A	Resources & Enabling Services	Grants Working Party Recommendations To consider the recommendations of the GWP for Community, S106 and Flood grants.	04-Jul-18	17-Jul-18	17-Jul-18			JH	N
August											
September											
27-Sep-18	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	05-Sep-18	18-Sep-18				JMc	Y
27-Sep-18 11-Oct-18	Policy and Resources Committee Council	B	Resources & Enabling Services	Parish Election Recharges	05-Sep-18	18-Sep-18	18-Sep-18		11-Oct-18	SC	N
October											

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04-Oct-18	Overview and Scrutiny Committee	OS	Customer Services	Local Government Ombudsman Annual Review Letter	12-Sep-18	25-Sep-18				AJ	Y
04-Oct-18	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	12-Sep-18	25-Sep-18				BB	Y
04-Oct-18	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	12-Sep-18	25-Sep-18				JMc	Y
04-Oct-18	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints Q1 2018/19	12-Sep-18	25-Sep-18				AJ	Y
04-Oct-18	Overview and Scrutiny Committee	A	Resources & Enabling Services	Report of Everyone Active on the fourth year of the Ryedale District To consider the report of Everyone Active on the fourth year of the Ryedale District Council leisure contract.	12-Sep-18	25-Sep-18	01-Oct-18			JH	Y
23-Oct-18	Planning Committee	A	Legal Services	Timetable of Meetings 2019/20	01-Oct-18	12-Oct-18				AW	Y
25-Oct-18 06-Dec-18	Overview and Scrutiny Committee Council	B	Resources & Enabling Services	Treasury Management Mid-Year Review	03-Oct-18	16-Oct-18	16-Oct-18		06-Dec-18	PJ	Y
25-Oct-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Progress Report	03-Oct-18	16-Oct-18				Veritau	Y
25-Oct-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	KPMG Annual Audit Letter	03-Oct-18	16-Oct-18				MB	Y
25-Oct-18	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Corporate Risk Register	03-Oct-18	16-Oct-18				PJ	Y
25-Oct-18	Overview and Scrutiny Committee	A	Legal Services	Timetable of Meetings 2019/20	03-Oct-18	16-Oct-18				AW	Y
November											
	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	01-Feb-18					JMc	Y

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15-Nov-18 06-Dec-18	Policy and Resources Committee Council	B	Legal Services	Timetable of Meetings 2019/20	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	AW	Y
15-Nov-18 06-Dec-18	Policy and Resources Committee Council	B	Customer Services	Localisation of Council Tax Support Scheme	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	ML	Y
15-Nov-18 06-Dec-18	Policy and Resources Committee Council	B	Resources & Enabling Services	Revenue Budget Monitoring	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	MB	Y
15-Nov-18	Policy and Resources Committee	A	Specialist Services	Homelessness Strategy Action Plan 2015-20 - Annual Review for 2017/18	24-Oct-18	06-Nov-18				KR	N
15-Nov-18	Policy and Resources Committee	A	Specialist Services	Ryedale Housing Strategy Action Plan 2015-21 - Annual Review	24-Oct-18	06-Nov-18				KR	N
15-Nov-18	Policy and Resources Committee	A	Resources & Enabling Services	Grants Working Party Recommendations To consider the recommendations of the GWP for Community, S106 and Flood grants.	24-Oct-18	06-Nov-18	06-Nov-18			JH	N
22-Nov-18	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	31-Oct-18	13-Nov-18				JMc	Y
22-Nov-18	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	31-Oct-18	13-Nov-18				BB	Y
22-Nov-18	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints Q2 2018/19	31-Oct-18	13-Nov-18				AJ	Y
December											
January											

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24-Jan-19 21-Feb-19	Overview and Scrutiny Committee Council	B	Resources & Enabling Services	Treasury Management Statement and Investment Strategy 2019/20	02-Jan-19	15-Jan-19	15-Jan-19		21-Feb-19	PJ	Y
24-Jan-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Annual Governance Statement Action Plan	02-Jan-19	15-Jan-19				PJ	Y
24-Jan-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Progress Report	02-Jan-19	15-Jan-19				Veritau	Y
24-Jan-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Corporate Risk Register and Action Plan	02-Jan-19	15-Jan-19				JMc	Y
February											
07-Feb-19	Policy and Resources Committee	A	Resources & Enabling Services	Delivering the Council Plan	16-Jan-19	29-Jan-19				JMc	Y
07-Feb-19 21-Feb-19	Policy and Resources Committee Council	B	Resources & Enabling Services	Financial Strategy 2019/20	16-Jan-19	29-Jan-19	29-Jan-19		21-Feb-19	PJ	Y
07-Feb-19	Policy and Resources Committee	A	Resources & Enabling Services	Business Rate and Council Tax Write Offs over £5k	16-Jan-19	29-Jan-19				AMc	Y
07-Feb-19 21-Feb-19	Policy and Resources Committee Council	B	CMT	Polling Districts, Polling Places and Polling Stations Review	16-Jan-19	29-Jan-19	29-Jan-19		21-Feb-19	SC	N
14-Feb-19	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints Q3 2018/19	23-Jan-19	05-Feb-19				AJ	Y
14-Feb-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	23-Jan-19	05-Feb-19				BB	Y
14-Feb-19	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale Progress with Delivering the Community Safety Plan	23-Jan-19	05-Feb-19				AJ	Y

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14-Feb-19	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	23-Jan-19	05-Feb-19				JMc	Y
21-Feb-19	Council	A	Resources & Enabling Services	Revenue and Capital Budgets and Setting of Council Tax 2019/20	30-Jan-19	12-Feb-19			21-Feb-19	PJ	Y
March											
14-Mar-19 11-Apr-19	Policy and Resources Committee Council	B	Resources & Enabling Services	The Council's Priorities	20-Feb-19	05-Mar-19	05-Mar-19		11-Apr-19	JMc	Y
14-Mar-19	Policy and Resources Committee	A	Resources & Enabling Services	Grants Working Party Recommendations To consider the recommendations of the GWP for Community, S106 and Flood grants.	20-Feb-19	05-Mar-19	05-Mar-18			JH	N
21-Mar-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	27-Feb-19	12-Mar-19				BB	Y
21-Mar-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Annual Review of Membership of Outside Bodies	27-Feb-19	12-Mar-19				BB	Y
April											
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Plan 2019/20	26-Mar-19	08-Apr-19				Veritau	Y
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	internal Audit Report	26-Mar-19	08-Apr-19				Veritau	Y
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	External Audit Progress Report and Technical Update	26-Mar-19	08-Apr-19				KPMG	Y
21-Mar-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Scrutiny Reviews Progress Report	27-Feb-19	12-Mar-19				BB	Y

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21-Mar-19	Overview and Scrutiny Committee	OS	Delivery & Frontline Services	Annual Review of Membership of Outside Bodies	27-Feb-19	12-Mar-19				BB	Y
April											
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Plan 2019/20	26-Mar-19	08-Apr-19				Veritau	Y
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	internal Audit Report	26-Mar-19	08-Apr-19				Veritau	Y
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	External Audit Progress Report and Technical Update	26-Mar-19	08-Apr-19				KPMG	Y