## **RDC Forward Plan**

| Date of Meeting        | Committee                                    | A/B | Service Area                     | Report Title   | Draft<br>Deadline | Final<br>Deadline | Draft<br>Press<br>Release | Implement<br>Date | Full<br>Council | Reporting<br>Officer | Annual<br>Y/N |
|------------------------|--|-----|----------------------------------|--|-------------------|-------------------|---------------------------|-------------------|-----------------|----------------------|---------------|
| Мау                    |  |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| June                   |  |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| 12-Jun-18<br>28-Jun-18 | Policy and Resources<br>Committee<br>Council | В   | СМТ                              | 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<br>Party                   | А   | Financial Services               | Financial Strategy 2018-2023                           | 20-Jun-18         | 03-Jul-18         |                           |                   |                 | AH                   | N             |
| 26-Jul-18              | Policy and Resources<br>Committee            | В   |                                  | Malton and Norton Rail and Access Study and Next Steps | 04-Jul-18         | 17-Jul-18         | 17-Jul-18                 |                   | 06-Sep-18       | JR                   | N             |
| 06-Sep-18              | Council                                      |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| 26-Jul-18              | Policy and Resources<br>Committee            | В   | Specialist Services              | Malton Livestock Market                                | 04-Jul-18         | 17-Jul-18         | 17-Jul-18                 |                   | 06-Sep-18       | GH                   | N             |
| 06-Sep-18              | Council                                      |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| August                 |  |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| September              |  |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| 13-Sep-18              | Resources Working<br>Party                   | В   | СМТ                              | Parish Election Recharges                              | 22-Aug-18         | 04-Sep-18         | 04-Sep-18                 |                   | 11-Oct-18       | SC                   | N             |
| 11-Oct-18              | Council                                      |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| 27-Sep-18              | Policy and Resources                         | В   |                                  | Budget Strategy 2019/20                                | 05-Sep-18         | 18-Sep-18         | 18-Sep-18                 |                   | 11-Oct-18       | AH                   | Y             |
| 11-Oct-18              | Committee<br>Council                         |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| 27-Sep-18              | Policy and Resources<br>Committee            | А   | Resources &<br>Enabling Services | Delivering the Council Plan                            | 05-Sep-18         | 18-Sep-18         |                           |                   |                 | JMc                  | Y             |

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| 27-Sep-18              | Policy and Resources<br>Committee             | В   |                                  | Parish Election Recharges   | 05-Sep-18         | 18-Sep-18         | 18-Sep-18                 |                   | 11-Oct-18       | SC                   | N             |
| 11-Oct-18              | Council                                       |     |                                  |   |                   |                   |                           |                   |                 |                      |               |
| October                |   |     |                                  |   |                   |                   |                           |                   |                 |                      |               |
| 04-Oct-18              | Overview and<br>Scrutiny Committee            | OS  | Customer Services                | Local Government Ombudsman<br>Annual Review Letter  | 12-Sep-18         | 25-Sep-18         |                           |                   |                 | AJ                   | Y             |
| 04-Oct-18              | Overview and<br>Scrutiny Committee            | OS  | Delivery & Frontline<br>Services | Scrutiny Reviews Progress<br>Report   | 12-Sep-18         | 25-Sep-18         |                           |                   |                 | BB                   | Y             |
| 04-Oct-18              | Overview and<br>Scrutiny Committee            | OS  | Resources &<br>Enabling Services | Delivering the Council Plan   | 12-Sep-18         | 25-Sep-18         |                           |                   |                 | JMc                  | Y             |
| 04-Oct-18              | Overview and<br>Scrutiny Committee            | OS  | Customer Services                | Customer Complaints Q1<br>2018/19   | 12-Sep-18         | 25-Sep-18         |                           |                   |                 | AJ                   | Y             |
| 04-Oct-18              | Overview and<br>Scrutiny Committee            | A   | Resources &<br>Enabling Services | Report of Everyone Active on<br>the fourth year of the Ryedale<br>District<br>To consider the report of<br>Everyone Active on the fourth<br>year of the Ryedale District<br>Council leisure contract. | 12-Sep-18         | 25-Sep-18         | 01-Oct-18                 |                   |                 | JH                   | Y             |
| 04-Oct-18              | Overview and<br>Scrutiny Committee            | Au  |                                  | Treasury Management Annual<br>Report 2017/18  | 12-Sep-18         | 25-Sep-18         |                           |                   |                 | AH                   | Y             |
| 23-Oct-18              | Planning Committee                            | А   | Legal Services                   | Timetable of Meetings 2019/20   | 01-Oct-18         | 12-Oct-18         |                           |                   |                 | AW                   | Y             |
| 25-Oct-18<br>06-Dec-18 | Overview and<br>Scrutiny Committee<br>Council | В   |                                  | Treasury Management Mid-<br>Year Review   | 03-Oct-18         | 16-Oct-18         | 16-Oct-18                 |                   | 06-Dec-18       | АН                   | Y             |
| 25-Oct-18              | Overview and<br>Scrutiny Committee            | Au  | Resources &<br>Enabling Services | Internal Audit Progress Report  | 03-Oct-18         | 16-Oct-18         |                           |                   |                 | Veritau              | Y             |
| 25-Oct-18              | Overview and<br>Scrutiny Committee            | Au  | Resources &<br>Enabling Services | KPMG Annual Audit Letter  | 03-Oct-18         | 16-Oct-18         |                           |                   |                 | MB                   | Y             |

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| 25-Oct-18              | Overview and<br>Scrutiny Committee           | Au  |                                  | Corporate Risk Register  | 03-Oct-18         | 16-Oct-18         |                           |                   |                 | AH                   | Y             |
| 25-Oct-18              | Overview and<br>Scrutiny Committee           | А   | Legal Services                   | Timetable of Meetings 2019/20  | 03-Oct-18         | 16-Oct-18         |                           |                   |                 | AW                   | Y             |
| November               |  |     |                                  |  |                   |                   |                           |                   |                 |                      |               |
| 15-Nov-18              | Policy and Resources<br>Committee            | А   |                                  | Delivering the Council Plan  | 24-Oct-18         | 06-Nov-18         |                           |                   |                 | JMc                  | Y             |
| 15-Nov-18<br>06-Dec-18 | Policy and Resources<br>Committee<br>Council | В   | Legal Services                   | Timetable of Meetings 2019/20  | 24-Oct-18         | 06-Nov-18         | 06-Nov-18                 |                   | 06-Dec-18       | AW                   | Y             |
| 15-Nov-18<br>06-Dec-18 | Policy and Resources<br>Committee<br>Council | В   | Customer Services                | Localisation of Council Tax<br>Support Scheme  | 24-Oct-18         | 06-Nov-18         | 06-Nov-18                 |                   | 06-Dec-18       | ML                   | Y             |
| 15-Nov-18<br>06-Dec-18 | Policy and Resources<br>Committee<br>Council | В   | Resources &<br>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<br>Committee            | A   | Specialist Services              | Homelessness Strategy Action<br>Plan 2015-20 - Annual Review<br>for 2017/18  | 24-Oct-18         | 06-Nov-18         |                           |                   |                 | KR                   | N             |
| 15-Nov-18              | Policy and Resources<br>Committee            | A   | Specialist Services              | Ryedale Housing Strategy<br>Action Plan 2015-21 - Annual<br>Review   | 24-Oct-18         | 06-Nov-18         |                           |                   |                 | KR                   | N             |
| 15-Nov-18<br>06-Dec-18 | Policy and Resources<br>Committee<br>Council | В   | Specialist Services              | Introduction of Civil Penalties<br>Notices for all Housing Act<br>Offences   | 24-Oct-18         | 06-Nov-18         | 06-Nov-18                 |                   | 06-Dec-18       | KR                   | N             |
| 15-Nov-18              | Policy and Resources<br>Committee            | A   | Resources &<br>Enabling Services | Grants Working Party<br>Recommendations<br>To consider the<br>recommendations of the GWP<br>for Community, S106 and Flood<br>grants. | 24-Oct-18         | 06-Nov-18         | 06-Nov-18                 |                   |                 | JH                   | N             |

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| 22-Nov-18              | Overview and<br>Scrutiny Committee | OS  | Resources &<br>Enabling Services | Delivering the Council Plan   | 31-Oct-18         | 13-Nov-18         |                           |                   |                 | JMc                  | Y             |
| 22-Nov-18              | Overview and<br>Scrutiny Committee | OS  | Delivery & Frontline<br>Services | Scrutiny Reviews Progress<br>Report                                 | 31-Oct-18         | 13-Nov-18         |                           |                   |                 | BB                   | Y             |
| 22-Nov-18              | Overview and<br>Scrutiny Committee | OS  | Customer Services                | Customer Complaints Q2<br>2018/19                                   | 31-Oct-18         | 13-Nov-18         |                           |                   |                 | AJ                   | Y             |
| December               |                                    |     | I                                |   | 1                 | 1                 | 1                         | L                 |                 |                      |               |
| January                |                                    |     |                                  |   |                   |                   |                           |                   |                 |                      |               |
| 24-Jan-19<br>21-Feb-19 | Overview and<br>Scrutiny Committee | В   |                                  | Treasury Management<br>Statement and Investment<br>Strategy 2019/20 | 02-Jan-19         | 15-Jan-19         | 15-Jan-19                 |                   | 21-Feb-19       | АН                   | Y             |
|                        | Council                            |     |                                  |   |                   |                   |                           |                   |                 |                      |               |
| 24-Jan-19              | Overview and<br>Scrutiny Committee | Au  |                                  | Annual Governance Statement<br>Action Plan                          | 02-Jan-19         | 15-Jan-19         |                           |                   |                 | AH                   | Y             |
| 24-Jan-19              | Overview and<br>Scrutiny Committee | Au  | Resources &<br>Enabling Services | Internal Audit Progress Report                                      | 02-Jan-19         | 15-Jan-19         |                           |                   |                 | Veritau              | Y             |
| 24-Jan-19              | Overview and<br>Scrutiny Committee | Au  | Resources &<br>Enabling Services | Corporate Risk Register and Action Plan                             | 02-Jan-19         | 15-Jan-19         |                           |                   |                 | JMc                  | Y             |
| February               |                                    |     |                                  |   | 1                 |                   | 1                         |                   |                 |                      |               |
| 07-Feb-19              | Policy and Resources<br>Committee  | А   | Resources &<br>Enabling Services | Delivering the Council Plan   | 16-Jan-19         | 29-Jan-19         |                           |                   |                 | JMc                  | Y             |
| 07-Feb-19              | Policy and Resources<br>Committee  | В   |                                  | Financial Strategy 2019/20  | 16-Jan-19         | 29-Jan-19         | 29-Jan-19                 |                   | 21-Feb-19       | АН                   | Y             |
| 21-Feb-19              | Council                            |     |                                  |   |                   |                   |                           |                   |                 |                      |               |
| 07-Feb-19              | Policy and Resources<br>Committee  | A   | Resources &<br>Enabling Services | Business Rate and Council Tax<br>Write Offs over £5k                | 16-Jan-19         | 29-Jan-19         |                           |                   |                 | АМс                  | Y             |

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| 07-Feb-19<br>21-Feb-19 | Policy and Resources<br>Committee<br>Council | В   | СМТ                              | Polling Districts, Polling Places<br>and Polling Stations Review   | 16-Jan-19         | 29-Jan-19         | 29-Jan-19                 |                   | 21-Feb-19       | SC                   | N             |
| 14-Feb-19              | Overview and<br>Scrutiny Committee           | OS  | Customer Services                | Customer Complaints Q3<br>2018/19  | 23-Jan-19         | 05-Feb-19         |                           |                   |                 | AJ                   | Y             |
| 14-Feb-19              | Overview and<br>Scrutiny Committee           | OS  | Delivery & Frontline<br>Services | Scrutiny Reviews Progress<br>Report  | 23-Jan-19         | 05-Feb-19         |                           |                   |                 | BB                   | Y             |
| 14-Feb-19              | Overview and<br>Scrutiny Committee           | OS  | Customer Services                | Safer Ryedale Progress with<br>Delivering the Community<br>Safety Plan   | 23-Jan-19         | 05-Feb-19         |                           |                   |                 | AJ                   | Y             |
| 14-Feb-19              | Overview and<br>Scrutiny Committee           | OS  | Resources &<br>Enabling Services | Delivering the Council Plan  | 23-Jan-19         | 05-Feb-19         |                           |                   |                 | JMc                  | Y             |
| 21-Feb-19              | Council                                      | A   |                                  | Revenue and Capital Budgets<br>and Setting of Council Tax<br>2019/20   | 30-Jan-19         | 12-Feb-19         |                           |                   | 21-Feb-19       | АН                   | Y             |
| March                  |  |     |                                  |  | 1                 | <u> </u>          | 1                         |                   |                 |                      | <u></u>       |
| 14-Mar-19<br>11-Apr-19 | Policy and Resources<br>Committee<br>Council | В   | Resources &<br>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<br>Committee            | A   | Resources &<br>Enabling Services | Grants Working Party<br>Recommendations<br>To consider the<br>recommendations of the GWP<br>for Community, S106 and Flood<br>grants. | 20-Feb-19         | 05-Mar-19         | 05-Mar-18                 |                   |                 | JH                   | N             |
| 21-Mar-19              | Overview and<br>Scrutiny Committee           | OS  | Delivery & Frontline<br>Services | Scrutiny Reviews Progress<br>Report  | 27-Feb-19         | 12-Mar-19         |                           |                   |                 | BB                   | Y             |
| 21-Mar-19              | Overview and<br>Scrutiny Committee           | OS  | Delivery & Frontline<br>Services | Annual Review of Membership<br>of Outside Bodies   | 27-Feb-19         | 12-Mar-19         |                           |                   |                 | BB                   | Y             |

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| April           |                                    |     |                                  |  |                   |                   |                           |                   |                 |                      | ĺ             |
| 17-Apr-19       | Overview and<br>Scrutiny Committee | Au  | Resources &<br>Enabling Services | Internal Audit Plan 2019/20                            | 26-Mar-19         | 08-Apr-19         |                           |                   |                 | Veritau              | Y             |
| 17-Apr-19       | Overview and<br>Scrutiny Committee | Au  | Resources &<br>Enabling Services | internal Audit Report                                  | 26-Mar-19         | 08-Apr-19         |                           |                   |                 | Veritau              | Y             |
| 17-Apr-19       | Overview and<br>Scrutiny Committee | Au  | Resources &<br>Enabling Services | External Audit Progress Report<br>and Technical Update | 26-Mar-19         | 08-Apr-19         |                           |                   |                 | KPMG                 | Y             |