

## 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>											
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
<b>July</b>											
12-Jul-18	Resources Working Party	A	Financial Services	Financial Strategy 2018-2023	20-Jun-18	03-Jul-18				AH	N
26-Jul-18 06-Sep-18	Policy and Resources Committee Council	B		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
<b>August</b>											
<b>September</b>											
25-Sep-18	Planning Committee	A	Legal Services	Riccal Drive, Helmsley - Housing Land	03-Sep-18	14-Sep-18				AW	N
27-Sep-18 11-Oct-18	Policy and Resources Committee Council	B	Legal Services	Proposed Increase in the Number of Malton Town Councillors	05-Sep-18	18-Sep-18	18-Sep-18		11-Oct-18	AW	N
<b>October</b>											

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
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	Overview and Scrutiny Committee	Au		Treasury Management Annual Report 2017/18	03-Oct-18	16-Oct-18				AH	Y
25-Oct-18 06-Dec-18	Overview and Scrutiny Committee Council	B		Treasury Management Mid-Year Review	03-Oct-18	16-Oct-18	16-Oct-18		06-Dec-18	AH	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		Corporate Risk Register	03-Oct-18	16-Oct-18				AH	Y
25-Oct-18	Overview and Scrutiny Committee	A	Legal Services	Timetable of Meetings 2019/20	03-Oct-18	16-Oct-18				AW	Y
<b>November</b>											

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
15-Nov-18	Policy and Resources Committee	A		Delivering the Council Plan	24-Oct-18	06-Nov-18				JMc	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		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
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		Revenue Budget Monitoring	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	MB	Y
15-Nov-18 06-Dec-18	Policy and Resources Committee Council	B	CMT	Appointment of a Deputy Electoral Registration Officer	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	SB	N
15-Nov-18 06-Dec-18	Policy and Resources Committee Council	B	Specialist Services	Introduction of Civil Penalties Notices for all Housing Act Offences	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	KR	N
22-Nov-18	Overview and Scrutiny Committee	OS	Resources & Enabling Services	Delivering the Council Plan	31-Oct-18	13-Nov-18				JMc	Y

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
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
<b>December</b>											
<b>January</b>											
24-Jan-19 21-Feb-19	Overview and Scrutiny Committee Council	B		Treasury Management Statement and Investment Strategy 2019/20	02-Jan-19	15-Jan-19	15-Jan-19		21-Feb-19	AH	Y
24-Jan-19	Overview and Scrutiny Committee	Au		Annual Governance Statement Action Plan	02-Jan-19	15-Jan-19				AH	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
<b>February</b>											
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		Financial Strategy 2019/20	16-Jan-19	29-Jan-19	29-Jan-19		21-Feb-19	AH	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

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
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
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		Revenue and Capital Budgets and Setting of Council Tax 2019/20	30-Jan-19	12-Feb-19			21-Feb-19	AH	Y
<b>March</b>											
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
<b>April</b>											
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Plan 2019/20	26-Mar-19	08-Apr-19				Veritau	Y

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
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
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