

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											
August											
September											
October											
25-Oct-18	Overview and Scrutiny Committee	Au		Internal Audit and Counter Fraud Progress Update for 2018/19	03-Oct-18	16-Oct-18				Veritau	Y
25-Oct-18	Overview and Scrutiny Committee	A	Financial Services	Annual Update to the Internal Audit Charter	03-Oct-18	16-Oct-18				Veritau	N
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
November											

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
08-Nov-18	Resources Working Party	B	Financial Services	Financial Strategy 2018-2023	17-Oct-18	30-Oct-18				AH	N
08-Nov-18	Resources Working Party	A	Delivery & Frontline Services	Flood Risk Management Project Update	17-Oct-18	30-Oct-18				BB	N
08-Nov-18 06-Dec-18	Resources Working Party Council	B	Delivery & Frontline Services	Update on Increasing Recycling	17-Oct-18	30-Oct-18	30-Oct-18		06-Dec-18	BB	N
08-Nov-18	Resources Working Party	A	Delivery & Frontline Services	Briefing Paper: Comparison of Funding between Malton Community Sports Centre and Northern Ryedale Leisure Centre	17-Oct-18	30-Oct-18				JH	N
08-Nov-18 06-Dec-18	Resources Working Party Council		Specialist Services	Livestock Market	17-Oct-18	30-Oct-18	30-Oct-18		06-Dec-18	GH	
08-Nov-18 06-Dec-18	Corporate Peer Challenge Improvement Plan Working Party Council	B	CMT	Corporate Peer Challenge Revisit Feedback Report	17-Oct-18	30-Oct-18	30-Oct-18		06-Dec-18	SB	N
15-Nov-18	Policy and Resources Committee	A	Legal Services	Proposed Increase in the Number of Malton Town Councillors	24-Oct-18	06-Nov-18				AW	N
15-Nov-18	Policy and Resources Committee	A	CMT	Terms of Reference for Working Parties and Sub-Committees	24-Oct-18	06-Nov-18				SC	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	Delivery & Frontline Services	Flood Risk Management Project Update	24-Oct-18	06-Nov-18				BB	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
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	Financial Services	Financial Strategy 2018-2023	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	AH	N
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	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		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

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 06-Dec-18	Policy and Resources Committee Council	B	Specialist Services	Livestock Market	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	GH	N
15-Nov-18 06-Dec-18	Policy and Resources Committee Council	B	CMT	Corporate Peer Challenge Revisit Feedback Report	24-Oct-18	06-Nov-18	06-Nov-18		06-Dec-18	SB	N
22-Nov-18	Overview and Scrutiny Committee	Au		Treasury Management Annual Report 2017/18	31-Oct-18	13-Nov-18				AH	Y
22-Nov-18 06-Dec-18	Overview and Scrutiny Committee Council	B		Treasury Management Mid-Year Review	31-Oct-18	13-Nov-18	13-Nov-18		06-Dec-18	AH	Y
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	Au	Financial Services	Update on Risk Management Audit Action Plan and consideration of Draft Risk Register	31-Oct-18	13-Nov-18				AH	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
December											
January											
17-Jan-19	Resources Working Party	A	Delivery & Frontline Services	Milton Rooms Update	26-Dec-18	08-Jan-19				BB	N
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

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
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
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	Policy and Resources Committee	A	Delivery & Frontline Services	Milton Rooms Update	16-Jan-19	29-Jan-19				BB	N
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
07-Feb-19 21-Feb-19	Policy and Resources Committee Council	B	Legal Services	Results of the Malton Town Council Governance Review Consultation	16-Jan-19	29-Jan-19	29-Jan-19		21-Feb-19	AW	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

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	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
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	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

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	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	External Audit Progress Report and Technical Update	26-Mar-19	08-Apr-19				KPMG	Y