

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 | | | | | | | | | | | |
| 27-May-21 24-Jun-21 | Policy and Resources Committee Council | B | Economic Development, Business and Partnerships | Leisure Service Delivery Options | 05-May-21 | 18-May-21 | 20-May-21 | | 24-Jun-21 | AT | N |
| 27-May-21 24-Jun-21 | Policy and Resources Committee Council | B | Economic Development, Business and Partnerships | Review of the Provision of 3 Hours Free Car Parking following Member Motion in April 2021 | 05-May-21 | 18-May-21 | 18-May-21 | | 24-Jun-21 | PS | N |
| 27-May-21 24-Jun-21 | Policy and Resources Committee Council | B | Housing Services | Draft Ryedale Housing Strategy 2021-24 | 05-May-21 | 18-May-21 | 18-May-21 | | 24-Jun-21 | KR | N |
| June | | | | | | | | | | | |
| 10-Jun-21 | Overview and Scrutiny Committee | OS | Customer Services | Customer Complaints and Compliments Q4 2020/21 | 19-May-21 | 01-Jun-21 | | | | MW | Y |
| 10-Jun-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Appointment of Corporate Governance Standards Sub-Committee | 19-May-21 | 01-Jun-21 | | | | SC | Y |
| 24-Jun-21 | Council | A | Financial Services | Draft Revenue Outturn 2020-21 | 02-Jun-21 | 15-Jun-21 | | | 24-Jun-21 | AH | Y |
| 24-Jun-21 | Council | A | Corporate Governance | Appointment of Substitute on Policy and Resources Committee from the Independent Group | 02-Jun-21 | 15-Jun-21 | | | 24-Jun-21 | SC | N |
| July | | | | | | | | | | | |
| 28-Jul-21 | Overview and Scrutiny Committee | OS | Financial Services | Draft Annual Governance Statement | 06-Jul-21 | 19-Jul-21 | | | | AH | Y |

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| 28-Jul-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Scrutiny Reviews Progress Report and Identification of Future Topics | 06-Jul-21 | 19-Jul-21 | | | | SC | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Standards Complaints Overview and Annual Report | 06-Jul-21 | 19-Jul-21 | | | | SC | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | OS | Economic Development, Business and Partnerships | Progress on Implementations of recommendations of the Climate Change Action Plan report for 2020/21 | 06-Jul-21 | 19-Jul-21 | | | | JL | N |
| 28-Jul-21 | Overview and Scrutiny Committee | Au | Financial Services | Treasury Management Annual Report 2020/21 | 06-Jul-21 | 19-Jul-21 | | | | AH | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | Au | Financial Services | Internal Audit and Counter Fraud Annual Report 2020-21 | 06-Jul-21 | 19-Jul-21 | | | | Veritau | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | Au | Financial Services | Counter Fraud Framework Update | 06-Jul-21 | 19-Jul-21 | | | | Veritau | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | Au | Financial Services | Internal Audit Plan 2021/22 | 06-Jul-21 | 19-Jul-21 | | | | AH | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | Au | Financial Services | Risk Management Update | 06-Jul-21 | 19-Jul-21 | | | | SC | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | OS | Economic Development, Business and Partnerships | Everyone Active Annual Report | 06-Jul-21 | 19-Jul-21 | | | | AT | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | A | Communications, Technologies and Business Transformation | Annual Health and Safety Report | 06-Jul-21 | 19-Jul-21 | | | | LW | Y |
| 28-Jul-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Review of Workplan | 06-Jul-21 | 19-Jul-21 | | | | SC | Y |
| 29-Jul-21 | Policy and Resources Committee | A | Corporate Governance | Appointment of Membership to Flood Management Working Party | 07-Jul-21 | 20-Jul-21 | | | | SC | N |

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| 29-Jul-21 | Policy and Resources Committee | A | Customer Services | Recommendations of Community Grants WP | 07-Jul-21 | 20-Jul-21 | | | | MW | Y |
| 29-Jul-21 | Policy and Resources Committee | A | Customer Services | Flooding Action Plan | 07-Jul-21 | 20-Jul-21 | | | | BB | N |
| 29-Jul-21 09-Sep-21 | Policy and Resources Committee Council | B | Financial Services | Treasury Management Annual Report 2020/21 | 07-Jul-21 | 20-Jul-21 | 20-Jul-21 | | 09-Sep-21 | AH | Y |
| 29-Jul-21 09-Sep-21 | Policy and Resources Committee Council | B | Customer Services | Supporting a Credit Union | 07-Jul-21 | 20-Jul-21 | 20-Jul-21 | | 09-Sep-21 | AH | N |
| 29-Jul-21 09-Sep-21 | Policy and Resources Committee Council | B | Communications, Technologies and Business Transformation | Equalities Report | 07-Jul-21 | 20-Jul-21 | 20-Jul-21 | | 09-Sep-21 | LW | N |
| 29-Jul-21 09-Sep-21 | Policy and Resources Committee Council | B | Financial Services | Revenue and Budget Monitoring Q1 2021/22 | 07-Jul-21 | 20-Jul-21 | 20-Jul-21 | | 09-Sep-21 | AH | Y |
| 29-Jul-21 09-Sep-21 | Policy and Resources Committee Council | B | Economic Development, Business and Partnerships | Milton Rooms Grants | 07-Jul-21 | 20-Jul-21 | 20-Jul-21 | | 09-Sep-21 | PS | N |
| 29-Jul-21 09-Sep-21 | Policy and Resources Committee Council | B | Human Resources and Organisational Development | Employment Related Policies | 07-Jul-21 | 20-Jul-21 | 20-Jul-21 | | 09-Sep-21 | EL | N |
| August | | | | | | | | | | | |
| September | | | | | | | | | | | |
| 23-Sep-21 | Policy and Resources Committee | A | Housing Services | White Rose Home Improvement Agency Review | 01-Sep-21 | 14-Sep-21 | | | | KR | N |

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| 23-Sep-21 07-Oct-21 | Policy and Resources Committee Council | B | Financial Services | Ryedale's Financial Strategy 2021-2025 | 01-Sep-21 | 14-Sep-21 | 14-Sep-21 | | 07-Oct-21 | AH | Y |
| 23-Sep-21 07-Oct-21 | Policy and Resources Committee Council | B | Human Resources and Organisational Development | Employment Related Policies | 01-Sep-21 | 14-Sep-21 | 14-Sep-21 | | 07-Oct-21 | EL | N |
| 30-Sep-21 | Overview and Scrutiny Committee | OS | Customer Services | Customer Complaints and Compliments Q1 2021/22 | 08-Sep-21 | 21-Sep-21 | | | | MW | Y |
| 30-Sep-21 | Overview and Scrutiny Committee | OS | Customer Services | LGO Annual Review Letter 2020/21 | 08-Sep-21 | 21-Sep-21 | | | | MW | Y |
| 30-Sep-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Scrutiny Review Progress Report | 08-Sep-21 | 21-Sep-21 | | | | SC | Y |
| 30-Sep-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Review of Workplan | 08-Sep-21 | 21-Sep-21 | | | | SC | Y |
| 30-Sep-21 | Overview and Scrutiny Committee | OS | Economic Development, Business and Partnerships | Implementation of recommendations of the Climate Change Action Plan | 08-Sep-21 | 21-Sep-21 | | | | JL | Y |
| October | | | | | | | | | | | |
| 21-Oct-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Timetable of Meetings 2022-2023 | 29-Sep-21 | 12-Oct-21 | | | | SC | Y |
| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | Statement of Accounts 2020/21 | 29-Sep-21 | 12-Oct-21 | | | | AH | Y |
| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | First Internal Audit and Counter Fraud Progress Reports 2021/22 | 29-Sep-21 | 12-Oct-21 | | | | Veritau | Y |
| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | Update of Internal Audit Charter | 29-Sep-21 | 12-Oct-21 | | | | Veritau | Y |

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| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | External Audit Annual Audit Letter 2020/21 | 29-Sep-21 | 12-Oct-21 | | | | AH | Y |
| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | External Audit Annual Fee Letter 2021/22 | 29-Sep-21 | 12-Oct-21 | | | | AH | Y |
| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | Annual Governance Statement | 29-Sep-21 | 12-Oct-21 | | | | AH | Y |
| 21-Oct-21 | Overview and Scrutiny Committee | Au | Financial Services | Treasury Management Mid Year Review | 29-Sep-21 | 12-Oct-21 | | | | AH | Y |
| 26-Oct-21 | Planning Committee | A | Corporate Governance | Timetable of Meetings 2022-2023 | 04-Oct-21 | 15-Oct-21 | | | | SC | Y |
| November | | | | | | | | | | | |
| 11-Nov-21 | Policy and Resources Committee | A | Customer Services | Recommendations of Community Grants WP | 20-Oct-21 | 02-Nov-21 | | | | MW | Y |
| 11-Nov-21 | Policy and Resources Committee | A | Financial Services | Statement of Accounts 2020/21 | 20-Oct-21 | 02-Nov-21 | | | | AH | Y |
| 11-Nov-21 02-Dec-21 | Policy and Resources Committee Council | B | Financial Services | Ryedale's Financial Strategy 2021-25 | 20-Oct-21 | 02-Nov-21 | 02-Nov-21 | | 02-Dec-21 | AH | Y |
| 11-Nov-21 02-Dec-21 | Policy and Resources Committee Council | B | Financial Services | Revenue and Budget Monitoring Q2 2021/22 | 20-Oct-21 | 02-Nov-21 | 02-Nov-21 | | 02-Dec-21 | AH | Y |
| 11-Nov-21 02-Dec-21 | Policy and Resources Committee Council | B | Financial Services | Localisation of Council Tax Support Scheme 2022/23 | 20-Oct-21 | 02-Nov-21 | 02-Nov-21 | | 02-Dec-21 | AH | Y |
| 11-Nov-21 02-Dec-21 | Policy and Resources Committee Council | B | Corporate Governance | Timetable of Meetings 2022-2023 | 20-Oct-21 | 02-Nov-21 | 02-Nov-21 | | 02-Dec-21 | SC | Y |

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| 11-Nov-21 02-Dec-21 | Policy and Resources Committee Council | B | Human Resources and Organisational Development | Employment Related Policies | 20-Oct-21 | 02-Nov-21 | 02-Nov-21 | | 02-Dec-21 | JL | N |
| 18-Nov-21 | Overview and Scrutiny Committee | OS | Corporate Governance | Standards Complaints Overview and Annual Report | 27-Oct-21 | 09-Nov-21 | | | | SC | Y |
| 18-Nov-21 | Overview and Scrutiny Committee | OS | Customer Services | Customer Complaints and Compliments Q2 2021/22 | 27-Oct-21 | 09-Nov-21 | | | | MW | Y |
| December | | | | | | | | | | | |
| 02-Dec-21 | Council | A | Corporate Governance | Timetable of Meetings 2022-2023 | 10-Nov-21 | 23-Nov-21 | | | 02-Dec-21 | SC | Y |
| January | | | | | | | | | | | |
| 20-Jan-22 | Overview and Scrutiny Committee | Au | Financial Services | Second Internal Audit and Counter Fraud Progress Reports 2021/22 | 29-Dec-21 | 11-Jan-22 | | | | AH | Y |
| 20-Jan-22 | Overview and Scrutiny Committee | Au | Financial Services | Internal Audit Plan 2022/23 - Consultation | 29-Dec-21 | 11-Jan-22 | | | | AH | Y |
| 20-Jan-22 | Overview and Scrutiny Committee | Au | Financial Services | External Audit Plan | 29-Dec-21 | 11-Jan-22 | | | | AH | Y |
| 20-Jan-22 | Overview and Scrutiny Committee | Au | Corporate Governance | Update on the use of RIPA | 29-Dec-21 | 11-Jan-22 | | | | SC | Y |
| 20-Jan-22 17-Feb-22 | Overview and Scrutiny Committee Council | B | Financial Services | Treasury Management Strategy Statement and Investment Strategy 2022-23 | 29-Dec-21 | 11-Jan-22 | 11-Jan-22 | | 17-Feb-22 | AH | Y |
| February | | | | | | | | | | | |
| 03-Feb-22 17-Feb-22 | Policy and Resources Committee Council | B | Financial Services | Revenue and Budget Monitoring Q3 2021/22 | 12-Jan-22 | 25-Jan-22 | 25-Jan-22 | | 17-Feb-22 | AH | Y |

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| 03-Feb-22 17-Feb-22 | Policy and Resources Committee Council | B | Financial Services | Treasury Management Strategy Statement and Investment Strategy 2022/23 | 12-Jan-22 | 25-Jan-22 | 25-Jan-22 | | 17-Feb-22 | AH | Y |
| 03-Feb-22 17-Feb-22 | Policy and Resources Committee Council | B | Financial Services | Ryedale's Financial Strategy 2022/23 | 12-Jan-22 | 25-Jan-22 | 25-Jan-22 | | 17-Feb-22 | AH | Y |
| 03-Feb-22 17-Feb-22 | Policy and Resources Committee Council | B | Communications, Technologies and Business Transformation | Council Plan Refresh | 12-Jan-22 | 25-Jan-22 | 25-Jan-22 | | 17-Feb-22 | LW | Y |
| 03-Feb-22 17-Feb-22 | Policy and Resources Committee Council | B | Human Resources and Organisational Development | Employment Related Policies | 12-Jan-22 | 25-Jan-22 | 25-Jan-22 | | 17-Feb-22 | EL | N |
| 10-Feb-22 | Overview and Scrutiny Committee | OS | Customer Services | Customer Complaints and Compliments Q3 2021/22 | 19-Jan-22 | 01-Feb-22 | | | | MW | Y |
| March | | | | | | | | | | | |
| 17-Mar-22 | Policy and Resources Committee | A | Housing Services | Ryedale Housing Strategy 2021-24 Review | 23-Feb-22 | 08-Mar-22 | | | | KR | Y |
| 17-Mar-22 | Policy and Resources Committee | A | Customer Services | Recommendations of Community Grants WP | 23-Feb-22 | 08-Mar-22 | | | | MW | Y |
| 17-Mar-22 | Policy and Resources Committee | A | Financial Services | Housing Benefit Debtor Write Offs | 23-Feb-22 | 08-Mar-22 | 08-Mar-22 | | | AH | Y |
| 17-Mar-22 07-Apr-22 | Policy and Resources Committee Council | B | Human Resources and Organisational Development | Employment Related Policies | 23-Feb-22 | 08-Mar-22 | 08-Mar-22 | | 07-Apr-22 | EL | N |
| 24-Mar-22 | Overview and Scrutiny Committee | OS | Customer Services | Safer Ryedale and Community Safety Plan | 02-Mar-22 | 15-Mar-22 | | | | MW | Y |

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| 24-Mar-22 | Overview and Scrutiny Committee | OS | Financial Services | CIPFA Financial Management Code | 02-Mar-22 | 15-Mar-22 | | | | AH | Y |
| 24-Mar-22 | Overview and Scrutiny Committee | OS | Economic Development, Business and Partnerships | Implementation of recommendations of the Climate Change Action Plan | 02-Mar-22 | 15-Mar-22 | | | | PS | Y |
| April | | | | | | | | | | | |
| 21-Apr-22 | Overview and Scrutiny Committee | Au | Financial Services | External Audit Progress Report | 30-Mar-22 | 12-Apr-22 | | | | AH | Y |
| 21-Apr-22 | Overview and Scrutiny Committee | Au | Financial Services | Third Internal Audit and Counter Fraud Progress report | 30-Mar-22 | 12-Apr-22 | | | | AH | Y |
| 21-Apr-22 | Overview and Scrutiny Committee | Au | Financial Services | Internal Audit and Counter Fraud Governance Plans 2022/23 | 30-Mar-22 | 12-Apr-22 | | | | AH | Y |