

# 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>											
<b>July</b>											
29-Jul-21 09-Sep-21	Policy and Resources Committee Council	B	Financial Services	Revenue and Capital 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	Human Resources and Organisational Development	HR Policy Revision: Local Government Pension Scheme Employer Discretions, Family Leave Policy and Probation Policy	07-Jul-21	20-Jul-21	20-Jul-21		09-Sep-21	EL	N
<b>August</b>											
<b>September</b>											
23-Sep-21	Policy and Resources Committee	A	Planning and Regulatory Services	Minutes of the Local Plan Working Party meeting held on 5 August 2021	01-Sep-21	14-Sep-21				JT	N
23-Sep-21	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Climate Change and Environmental Projects Update	01-Sep-21	14-Sep-21				AT	Y
23-Sep-21	Policy and Resources Committee	A	Planning and Regulatory Services	Review of the Ryedale District Council Air Quality Steering Group to Investigate Options and Opportunities for Member Involvement	01-Sep-21	14-Sep-21				GH	N
23-Sep-21	Policy and Resources Committee	A	Housing Services	White Rose Home Improvement Agency Review	01-Sep-21	14-Sep-21				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
23-Sep-21	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Car Parking Strategy Implementation	01-Sep-21	14-Sep-21				AT	N
23-Sep-21 07-Oct-21	Policy and Resources Committee Council	B	Human Resources and Organisational Development	Ryedale District Council Annual Report 2020/21	01-Sep-21	14-Sep-21	14-Sep-21		07-Oct-21	LB	N
23-Sep-21 07-Oct-21	Policy and Resources Committee Council	B	Human Resources and Organisational Development	Ryedale District Council Performance Management Report - Quarter 1 2021/22	01-Sep-21	14-Sep-21	14-Sep-21		07-Oct-21	LB	N
23-Sep-21	Policy and Resources Committee	B	Economic Development, Business and Partnerships	A64 Update	01-Sep-21	14-Sep-21				PS	N
23-Sep-21 07-Oct-21	Policy and Resources Committee Council	B	Customer Services	Supporting a Credit Union	01-Sep-21	14-Sep-21	14-Sep-21		07-Oct-21	AH	N
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	Financial Services	Council Capacity	01-Sep-21	14-Sep-21	14-Sep-21		07-Oct-21	AH	N
23-Sep-21 07-Oct-21	Policy and Resources Committee Council	B	Communications, Technologies and Business Transformation	Equalities - revised scheme and progress against objectives	01-Sep-21	14-Sep-21	14-Sep-21		07-Oct-21	LW	N
23-Sep-21 07-Oct-21	Policy and Resources Committee Council	B	Housing Services	Climate Change and Energy Efficiency Measures - Railway Tavern and Future Council Schemes	01-Sep-21	14-Sep-21			07-Oct-21	PS	N
23-Sep-21 07-Oct-21	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Pickering Starter Units – Alternative Carbon Mitigation Proposals	01-Sep-21	14-Sep-21	14-Sep-21		07-Oct-21	HW	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
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	Corporate Governance	Standards Complaints Overview and Annual Report	08-Sep-21	21-Sep-21				SC	Y
30-Sep-21	Overview and Scrutiny Committee	Au	Financial Services	Risk Management Update	08-Sep-21	21-Sep-21				SC	Y
30-Sep-21	Overview and Scrutiny Committee	OS	Communications, Technologies and Business Transformation	Equalities Update	08-Sep-21	21-Sep-21				LW	N
30-Sep-21	Overview and Scrutiny Committee	OS	Economic Development, Business and Partnerships	Climate Change and Environmental Projects Update	08-Sep-21	21-Sep-21				AT	N
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
<b>October</b>											
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

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
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	Licensing Committee	A	Planning and Regulatory Services	Review of Taxi and Private Hire Policy (Post Consultation)	04-Oct-21	15-Oct-21				MH	N
26-Oct-21	Planning Committee	A	Corporate Governance	Timetable of Meetings 2022-2023	04-Oct-21	15-Oct-21				SC	Y
<b>November</b>											
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

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
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
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
<b>December</b>											
02-Dec-21	Council	A	Corporate Governance	Timetable of Meetings 2022-2023	10-Nov-21	23-Nov-21			02-Dec-21	SC	Y
<b>January</b>											
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
<b>February</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
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
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
<b>March</b>											
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	Economic Development, Business and Partnerships	Biodiversity Action Plan	23-Feb-22	08-Mar-22				AT	N
17-Mar-22	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Climate Change and Environmental Projects Update	23-Feb-22	08-Mar-22				AT	Y
17-Mar-22	Policy and Resources Committee	A	Customer Services	Recommendations of Community Grants WP	23-Feb-22	08-Mar-22				MW	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-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
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	Climate Change and Environmental Projects Update	02-Mar-22	15-Mar-22				AT	Y
<b>April</b>											
24-Mar-22	Overview and Scrutiny Committee	Au	Corporate Governance	Risk Management Update	02-Mar-22	15-Mar-22				SC	Y
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