

# 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>											
<b>August</b>											
<b>September</b>											
<b>October</b>											
26-Oct-21 02-Dec-21	Licensing Committee Council	B	Planning and Regulatory Services	Review of Taxi and Private Hire Policy (Post Consultation)	04-Oct-21	15-Oct-21	15-Oct-21		02-Dec-21	MH	N
<b>November</b>											
11-Nov-21	Policy and Resources Committee	A	Waste and Environment Services	Minutes of the Flood Management Working Party meeting held on 5 October 2021	20-Oct-21	02-Nov-21				BB	N
11-Nov-21	Policy and Resources Committee	A	Planning and Regulatory Services	Minutes of the Local Plan Working Party meeting held on 14 October 2021	20-Oct-21	02-Nov-21				JT	N
11-Nov-21	Policy and Resources Committee	A	Customer Services	Recommendations of Community Grants WP	20-Oct-21	02-Nov-21				BS	Y
11-Nov-21	Policy and Resources Committee	A	Planning and Regulatory Services	Consultation Document on the Distribution of Development Options (Review of the Ryedale Plan)	20-Oct-21	02-Nov-21				JT	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
11-Nov-21	Policy and Resources Committee	A	Economic Development, Business and Partnerships	Malton and Norton Infrastructure and Connectivity - Outline Spend Proposals	20-Oct-21	02-Nov-21				HW	N
11-Nov-21	Policy and Resources Committee	A	Housing Services	Development Opportunities and Three Year Housing Development Programme – Acquisition for Affordable Housing, Helmsley	20-Oct-21	02-Nov-21	02-Nov-21			LF	N
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, ML	Y
11-Nov-21 02-Dec-21	Policy and Resources Committee Council	B	Planning and Regulatory Services	Review of the Ryedale District Council Air Quality Steering Group to Investigate Options and Opportunities for Member Involvement	20-Oct-21	02-Nov-21	02-Nov-21		02-Dec-21	GH	N
11-Nov-21 02-Dec-21	Policy and Resources Committee Council	B	Planning and Regulatory Services	Yorkshire Wolds Designation Project	20-Oct-21	02-Nov-21	02-Nov-21		02-Dec-21	JT	N
11-Nov-21 02-Dec-21	Policy and Resources Committee Council	B	Planning and Regulatory Services	Ryedale Local Plan Review (report on a motion referred from Council)	20-Oct-21	02-Nov-21	02-Nov-21		02-Dec-21	JT	N
16-Nov-21	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q2 2021/22	25-Oct-21	05-Nov-21				JK	Y
29-Nov-21	Policy and Resources Committee	A	Corporate Governance	Minutes of the Livestock Market Working Party meeting held on 9 November 2021	05-Nov-21	18-Nov-21				PS	N
29-Nov-21	Policy and Resources Committee	A	Financial Services	Statement of Accounts - Request for Delegated Authority	05-Nov-21	18-Nov-21				AH	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
29-Nov-21 02-Dec-21	Policy and Resources Committee Council	B	Financial Services	Ryedale's Financial Strategy 2021-25	05-Nov-21	18-Nov-21	18-Nov-21		02-Dec-21	AH	Y
29-Nov-21 02-Dec-21	Policy and Resources Committee Council	B	Financial Services	Revenue and Budget Monitoring Q2 2021/22	05-Nov-21	18-Nov-21	18-Nov-21		02-Dec-21	AH	Y
29-Nov-21 02-Dec-21	Policy and Resources Committee Council	B	Human Resources and Organisational Development	Delivering The Council Plan – Quarter 2 2021/22	05-Nov-21	18-Nov-21	18-Nov-21		02-Dec-21	LB	Y
<b>December</b>											
16-Dec-21	Overview and Scrutiny Committee	Au	Financial Services	External Audit Annual Audit Letter 2020/21	24-Nov-21	07-Dec-21				AH	Y
16-Dec-21	Overview and Scrutiny Committee	Au	Financial Services	External Audit Annual Fee Letter 2021/22	24-Nov-21	07-Dec-21				AH	Y
16-Dec-21	Overview and Scrutiny Committee	Au	Financial Services	Statement of Accounts 2020/21	24-Nov-21	07-Dec-21				AH	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	OS	Human Resources and Organisational Development	Delivering the Council Plan - Key Performance Indicators for O&S Review (if required)	29-Dec-21	11-Jan-22				LB	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
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>											
03-Feb-22	Policy and Resources Committee	A	Waste and Environment Services	Minutes of the Flood Management Working Party meeting held on 9 December 2021	12-Jan-22	25-Jan-22				BB	N
03-Feb-22	Policy and Resources Committee	A	Housing Services	Private Sector Housing Financial Assistance Proposed Policy Amendments	12-Jan-22	25-Jan-22				SW	N
03-Feb-22	Policy and Resources Committee	A	Waste and Environment Services	Public Toilet Cleaning Contract Renewal	12-Jan-22	25-Jan-22				BB	N
03-Feb-22	Policy and Resources Committee	A	Waste and Environment Services	Vehicle Fleet Tyre Contract Renewal	12-Jan-22	25-Jan-22				BB	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	Economic Development, Business and Partnerships	Pickering Starter Units – Alternative Carbon Mitigation Proposals	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	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
03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Waste and Environment Services	Garden Waste Collection Service	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	BB	N
03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Waste and Environment Services	Flood Mitigation – Investment in Permanent Solutions	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	BB	N
03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Pickering Town CIC - Cycling Hub Proposal	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	CN	N
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				JK	Y
10-Feb-22	Overview and Scrutiny Committee	OS	Corporate Governance	Timetable of Meetings 2022-2023	19-Jan-22	01-Feb-22				SC	Y
<b>March</b>											
15-Mar-22	Planning Committee	A	Corporate Governance	Timetable of Meetings 2022-2023	21-Feb-22	04-Mar-22				SC	Y
17-Mar-22	Policy and Resources Committee	A	Customer Services	Recommendations of Community Grants WP	23-Feb-22	08-Mar-22				BS	Y
17-Mar-22	Policy and Resources Committee	A	Waste and Environment Services	Minutes of the Flood Management Working Party meeting held on 8 February 2022	23-Feb-22	08-Mar-22				BB	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, ML	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 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
17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Human Resources and Organisational Development	Delivering the Council Plan Q3 2021/22	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	LB	Y
17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Planning and Regulatory Services	Review of the Ryedale Plan-Key Decisions Paper	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	JT	N
17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Corporate Governance	Timetable of Meetings 2022-2023	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	SC	Y
24-Mar-22	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Community Safety Plan	02-Mar-22	15-Mar-22				BS	Y
24-Mar-22	Overview and Scrutiny Committee	OS	Human Resources and Organisational Development	Delivering the Council Plan - Key Performance Indicators for O&S Review (if required)	02-Mar-22	15-Mar-22				LB	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	Progress Report on the Implementation of the Climate Change Action Plan and Associated Projects	02-Mar-22	15-Mar-22				AT	Y
24-Mar-22	Overview and Scrutiny Committee	Au	Corporate Governance	Risk Management Update	02-Mar-22	15-Mar-22				SC	Y
<b>April</b>											
21-Apr-22	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report	30-Mar-22	12-Apr-22				SC	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-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