

# 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 02-Dec-21	Policy and Resources Committee Council	B	Financial Services	Localisation of Council Tax Support 2022/23 Scheme	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	Report on a Motion Referred from Council - Ryedale Local Plan Review	20-Oct-21	02-Nov-21	02-Nov-21		02-Dec-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
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 Capital 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

**December**

16-Dec-21	Overview and Scrutiny Committee	Au	Financial Services	2020-21 Audit Findings (ISA260) Report	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

**January**

20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	Second Internal Audit and Counter Fraud Progress Reports 2021/22 Update on work undertaken during the year including any findings.	29-Dec-21	11-Jan-22				AH	Y
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20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	Second Internal Audit and Counter Fraud Progress Reports 2021/22 Update on work undertaken during the year including any findings.	29-Dec-21	11-Jan-22				AH	Y
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**Second Internal Audit and Counter Fraud Progress Reports 2021/22**

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<COMMENT\_LAYOUT\_SECTION>  
Update on work undertaken during the year including any findings.

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**Second Internal Audit and Counter Fraud Progress Reports 2021/22**

Update on work undertaken during the year including any findings.  
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20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Plan 2022/23 - Consultation This will give members the first chance to feed into the process of prioritising areas for audit in 2022/23.	29-Dec-21	11-Jan-22				AH	Y
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20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit Plan 2022/23 - Consultation This will give members the first chance to feed into the process of prioritising areas for audit in 2022/23.	29-Dec-21	11-Jan-22				AH	Y
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### Internal Audit Plan 2022/23 - Consultation

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This will give members the first chance to feed into the process of prioritising areas for audit in 2022/23.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Internal Audit Plan 2022/23 - Consultation**

This will give members the first chance to feed into the process of prioritising areas for audit in 2022/23.  
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20-Jan-22	Overview and Scrutiny Committee	Au	Financial Services	External Audit Plan As prepared by Grant Thornton.	29-Dec-21	11-Jan-22				AH	Y
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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	Financial Services	External Audit Plan As prepared by Grant Thornton.	29-Dec-21	11-Jan-22				AH	Y

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**External Audit Plan**

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<COMMENT\_LAYOUT\_SECTION>  
As prepared by Grant Thornton.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**External Audit Plan**

As prepared by Grant Thornton.  
</TITLED\_COMMENT\_LAYOUT\_SECTION>

20-Jan-22	Overview and Scrutiny Committee	OS	Human Resources and Organisational Development	Delivering the Council Plan - Key Performance Indicators for O&S Review To provide details of any key performance indicators showing a repeat of below target performance.	29-Dec-21	11-Jan-22				LB	Y
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20-Jan-22	Overview and Scrutiny Committee	OS	Human Resources and Organisational Development	Delivering the Council Plan - Key Performance Indicators for O&S Review To provide details of any key performance indicators showing a repeat of below target performance.	29-Dec-21	11-Jan-22				LB	Y
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**Delivering the Council Plan - Key Performance Indicators for O&S Review**

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**Delivering the Council Plan - Key Performance Indicators for O&S Review**

To provide details of any key performance indicators showing a repeat of below target performance.

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20-Jan-22	Overview and Scrutiny Committee	B	Financial Services	<p>Appointment of External Auditors</p> <p>To appoint the external auditor to the Council for the accounts for the five-year period from 2023/24. The report is presented in the context of local government re-organisation and with the support of the s151 officer of all 8 councils in North Yorkshire.</p>	29-Dec-21	11-Jan-22	11-Jan-22		17-Feb-22	AH	N
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**Appointment of External Auditors**

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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 This provides details of the use of covert surveillance under the Regulation of Investigatory Powers Act by Ryedale District Council.	29-Dec-21	11-Jan-22				SC	Y

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20-Jan-22	Overview and Scrutiny Committee	Au	Corporate Governance	Update on the use of RIPA This provides details of the use of covert surveillance under the Regulation of Investigatory Powers Act by Ryedale District Council.	29-Dec-21	11-Jan-22				SC	Y
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### Update on the use of RIPA

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20-Jan-22 17-Feb-22	Overview and Scrutiny Committee Council	B	Financial Services	Treasury Management Strategy Statement and Investment Strategy 2022-23 Draft for comments ahead of P&R and Council for agreement for 2022/23.	29-Dec-21	11-Jan-22	11-Jan-22		17-Feb-22	AH	Y
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20-Jan-22 17-Feb-22	Overview and Scrutiny Committee Council	B	Financial Services	Treasury Management Strategy Statement and Investment Strategy 2022-23 Draft for comments ahead of P&R and Council for agreement for 2022/23.	29-Dec-21	11-Jan-22	11-Jan-22		17-Feb-22	AH	Y
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### Treasury Management Strategy Statement and Investment Strategy 2022-23

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Draft for comments ahead of P&R and Council for agreement for 2022/23.

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### Treasury Management Strategy Statement and Investment Strategy 2022-23

Draft for comments ahead of P&R and Council for agreement for 2022/23.

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## February

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 To approve an increase to the current Financial Assistance Schemes for Landlord and homeowners and to remove the allocation to specific products. Delegated authority to Head of Service to approve loans to homeowners above £10K as appropriate.	12-Jan-22	25-Jan-22				SW	N

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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	Policy and Resources Committee	A	Housing Services	Private Sector Housing Financial Assistance Proposed Policy Amendments To approve an increase to the current Financial Assistance Schemes for Landlord and homeowners and to remove the allocation to specific products. Delegated authority to Head of Service to approve loans to homeowners above £10K as appropriate.	12-Jan-22	25-Jan-22				SW	N

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**Private Sector Housing Financial Assistance Proposed Policy Amendments**

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To approve an increase to the current Financial Assistance Schemes for Landlord and homeowners and to remove the allocation to specific products. Delegated authority to Head of Service to approve loans to homeowners above £10K as appropriate.

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**Private Sector Housing Financial Assistance Proposed Policy Amendments**

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03-Feb-22	Policy and Resources Committee	B	Financial Services	Revenue and Capital Budget Monitoring Q3 2021/22 Will include estimated outturn after 9 months of the financial year and also include COVID impact update.	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	AH	Y
17-Feb-22	Council										

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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 Capital Budget Monitoring Q3 2021/22 Will include estimated outturn after 9 months of the financial year and also include COVID impact update.	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	AH	Y

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**Revenue and Capital Budget Monitoring Q3 2021/22**

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Will include estimated outturn after 9 months of the financial year and also include COVID impact update.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Revenue and Capital Budget Monitoring Q3 2021/22**

Will include estimated outturn after 9 months of the financial year and also include COVID impact update.

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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 Including any comments from Scrutiny and recommendation to Council for agreement for 2022/23.	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 Including any comments from Scrutiny and recommendation to Council for agreement for 2022/23.	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	AH	Y
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**Treasury Management Strategy Statement and Investment Strategy 2022/23**

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Including any comments from Scrutiny and recommendation to Council for agreement for 2022/23.

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**Treasury Management Strategy Statement and Investment Strategy 2022/23**

Including any comments from Scrutiny and recommendation to Council for agreement for 2022/23.

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03-Feb-22	Policy and Resources Committee	B	Financial Services	Ryedale's Financial Strategy 2022/23	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	AH	Y
17-Feb-22	Council			Setting of annual budget for 2022/23 and Council Tax levels.							

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03-Feb-22	Policy and Resources Committee	B	Financial Services	Ryedale's Financial Strategy 2022/23	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	AH	Y
17-Feb-22	Council			Setting of annual budget for 2022/23 and Council Tax levels.							

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**Ryedale's Financial Strategy 2022/23**

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Setting of annual budget for 2022/23 and Council Tax levels.

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**Ryedale's Financial Strategy 2022/23**

Setting of annual budget for 2022/23 and Council Tax levels.

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03-Feb-22	Policy and Resources Committee	B	Economic Development, Business and Partnerships	Everyone Active Financial Support Request 2022/23	12-Jan-22	25-Jan-22	27-Jan-22		17-Feb-22	AT	N
17-Feb-22	Council			To make a decision on whether to provide additional financial support to Everyone Active in 2022/23.							

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**Everyone Active Financial Support Request 2022/23**

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To make a decision on whether to provide additional financial support to Everyone Active in 2022/23.

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**Everyone Active Financial Support Request 2022/23**

To make a decision on whether to provide additional financial support to Everyone Active in 2022/23.

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03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Pickering Starter Units – Alternative Carbon Mitigation Proposals Seeking supplementary decision whether to invest in: i) basic Starter Units building; or ii) Starter Units building with additional carbon mitigation measures	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	HW	N
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03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Pickering Starter Units – Alternative Carbon Mitigation Proposals Seeking supplementary decision whether to invest in: i) basic Starter Units building; or ii) Starter Units building with additional carbon mitigation measures	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	HW	N
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**Pickering Starter Units – Alternative Carbon Mitigation Proposals**

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Seeking supplementary decision whether to invest in:

- i) basic Starter Units building; or
- ii) Starter Units building with additional carbon mitigation measures

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**Pickering Starter Units – Alternative Carbon Mitigation Proposals**

Seeking supplementary decision whether to invest in:

- i) basic Starter Units building; or
- ii) Starter Units building with additional carbon mitigation measures

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03-Feb-22	Policy and Resources Committee	B	Waste and Environment Services	Garden Waste Collection Service	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	BB	N
17-Feb-22	Council			To continue with the current garden waste collection service pending new government policy.							

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03-Feb-22	Policy and Resources Committee	B	Waste and Environment Services	Garden Waste Collection Service	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	BB	N
17-Feb-22	Council			To continue with the current garden waste collection service pending new government policy.							

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**Garden Waste Collection Service**

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To continue with the current garden waste collection service pending new government policy.

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**Garden Waste Collection Service**

To continue with the current garden waste collection service pending new government policy.

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03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Waste and Environment Services	Flood Mitigation – Investment in Permanent Solutions Approval of investment in permanent flood mitigation projects and portable pump replacement plan.	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	BB	N
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03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Waste and Environment Services	Flood Mitigation – Investment in Permanent Solutions Approval of investment in permanent flood mitigation projects and portable pump replacement plan.	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	BB	N
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**Flood Mitigation – Investment in Permanent Solutions**

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Approval of investment in permanent flood mitigation projects and portable pump replacement plan.

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**Flood Mitigation – Investment in Permanent Solutions**

Approval of investment in permanent flood mitigation projects and portable pump replacement plan.

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03-Feb-22 17-Feb-22	Policy and Resources Committee Council	B	Economic Development, Business and Partnerships	Pickering Town CIC - Cycling Hub Proposal Approval of investment for cycling infrastructure in Pickering.	12-Jan-22	25-Jan-22	25-Jan-22		17-Feb-22	CN	N
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### Pickering Town CIC - Cycling Hub Proposal

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Approval of investment for cycling infrastructure in Pickering.

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**Pickering Town CIC - Cycling Hub Proposal**

Approval of investment for cycling infrastructure in Pickering.  
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10-Feb-22	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2021/22 An update on customer complaints and compliments received by the Council.	19-Jan-22	01-Feb-22				JK	Y
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10-Feb-22	Overview and Scrutiny Committee	OS	Customer Services	Customer Complaints and Compliments Q3 2021/22 An update on customer complaints and compliments received by the Council.	19-Jan-22	01-Feb-22				JK	Y
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### Customer Complaints and Compliments Q3 2021/22

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An update on customer complaints and compliments received by the Council.

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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
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**Customer Complaints and Compliments Q3 2021/22**

An update on customer complaints and compliments received by the Council.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

10-Feb-22	Overview and Scrutiny Committee	OS	Corporate Governance	Timetable of Meetings 2022-2023 To consult O&S Committee on the proposed timetable of meetings for 2022-23.	19-Jan-22	01-Feb-22				SC	Y
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10-Feb-22	Overview and Scrutiny Committee	OS	Corporate Governance	Timetable of Meetings 2022-2023 To consult O&S Committee on the proposed timetable of meetings for 2022-23.	19-Jan-22	01-Feb-22				SC	Y
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**Timetable of Meetings 2022-2023**

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<COMMENT\_LAYOUT\_SECTION>

To consult O&S Committee on the proposed timetable of meetings for 2022-23.

</COMMENT\_LAYOUT\_SECTION>

<TITLED\_COMMENT\_LAYOUT\_SECTION>

**Timetable of Meetings 2022-2023**

To consult O&S Committee on the proposed timetable of meetings for 2022-23.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

**March**

15-Mar-22	Planning Committee	A	Corporate Governance	Timetable of Meetings 2022-2023 To consult Planning Committee on the proposed timetable of meetings for 2022-23.	21-Feb-22	04-Mar-22				SC	Y
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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-Mar-22	Planning Committee	A	Corporate Governance	Timetable of Meetings 2022-2023 To consult Planning Committee on the proposed timetable of meetings for 2022-23.	21-Feb-22	04-Mar-22				SC	Y

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### Timetable of Meetings 2022-2023

</HEADING\_LAYOUT\_SECTION>  
<COMMENT\_LAYOUT\_SECTION>

To consult Planning Committee on the proposed timetable of meetings for 2022-23.

</COMMENT\_LAYOUT\_SECTION>

<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Timetable of Meetings 2022-2023**

To consult Planning Committee on the proposed timetable of meetings for 2022-23.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

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 To approve write-off of outstanding housing benefit overpayment over £5k.	23-Feb-22	08-Mar-22	08-Mar-22			AH, ML	Y

</LAYOUT\_SECTION>  
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17-Mar-22	Policy and Resources Committee	A	Financial Services	Housing Benefit Debtor Write Offs To approve write-off of outstanding housing benefit overpayment over £5k.	23-Feb-22	08-Mar-22	08-Mar-22			AH, ML	Y
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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
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### Housing Benefit Debtor Write Offs

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<COMMENT\_LAYOUT\_SECTION>

To approve write-off of outstanding housing benefit overpayment over £5k.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>

#### Housing Benefit Debtor Write Offs

To approve write-off of outstanding housing benefit overpayment over £5k.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

17-Mar-22	Policy and Resources Committee	B	Human Resources and Organisational Development	Employment Related Policies To approve new or revised HR Policies.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	EL	N
07-Apr-22	Council										

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17-Mar-22	Policy and Resources Committee	B	Human Resources and Organisational Development	Employment Related Policies To approve new or revised HR Policies.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	EL	N
07-Apr-22	Council										

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### Employment Related Policies

</HEADING\_LAYOUT\_SECTION>

<COMMENT\_LAYOUT\_SECTION>

To approve new or revised HR Policies.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>

#### Employment Related Policies

To approve new or revised HR Policies.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

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	Delivering the Council Plan Q3 2021/22 To provide a progress update on Council performance up to the end of Q3 2021/22.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	LB	Y

</LAYOUT\_SECTION  
<TITLE\_ONLY\_LAYOUT\_SECTION>

17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Human Resources and Organisational Development	Delivering the Council Plan Q3 2021/22 To provide a progress update on Council performance up to the end of Q3 2021/22.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	LB	Y
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### Delivering the Council Plan Q3 2021/22

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To provide a progress update on Council performance up to the end of Q3 2021/22.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Delivering the Council Plan Q3 2021/22**

To provide a progress update on Council performance up to the end of Q3 2021/22.  
</TITLED\_COMMENT\_LAYOUT\_SECTION>

17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Planning and Regulatory Services	Review of the Ryedale Plan-Key Decisions Paper To approve strategic policy approaches including broad locations and settlements for the distribution of new development as part of the Local Plan Review.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	JT	N
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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	Planning and Regulatory Services	Review of the Ryedale Plan- Key Decisions Paper To approve strategic policy approaches including broad locations and settlements for the distribution of new development as part of the Local Plan Review.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	JT	N

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### Review of the Ryedale Plan- Key Decisions Paper

</HEADING\_LAYOUT\_SECTION>  
</COMMENT\_LAYOUT\_SECTION>

To approve strategic policy approaches including broad locations and settlements for the distribution of new development as part of the Local Plan Review.

</COMMENT\_LAYOUT\_SECTION>

<TITLED\_COMMENT\_LAYOUT\_SECTION>

### Review of the Ryedale Plan- Key Decisions Paper

To approve strategic policy approaches including broad locations and settlements for the distribution of new development as part of the Local Plan Review.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Corporate Governance	Timetable of Meetings 2022-2023 To approve the proposed timetable of meetings 2022-23.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	SC	Y
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17-Mar-22 07-Apr-22	Policy and Resources Committee Council	B	Corporate Governance	Timetable of Meetings 2022-2023 To approve the proposed timetable of meetings 2022-23.	23-Feb-22	08-Mar-22	08-Mar-22		07-Apr-22	SC	Y
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</HEADING\_LAYOUT\_SECTION>

### Timetable of Meetings 2022-2023

</HEADING\_LAYOUT\_SECTION>  
</COMMENT\_LAYOUT\_SECTION>

To approve the proposed timetable of meetings 2022-23.

</COMMENT\_LAYOUT\_SECTION>

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
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<TITLED\_COMMENT\_LAYOUT\_SECTION>

**Timetable of Meetings 2022-2023**

To approve the proposed timetable of meetings 2022-23.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

24-Mar-22	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Ryedale Community Safety Partnership Action Plan To provide committee with an update on the work of the Ryedale Community Safety Partnership Hub, and a further update on the delivery of the Ryedale Community Safety Partnership Action Plan 2021/22.	02-Mar-22	15-Mar-22				BS	Y
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24-Mar-22	Overview and Scrutiny Committee	OS	Customer Services	Safer Ryedale and Ryedale Community Safety Partnership Action Plan To provide committee with an update on the work of the Ryedale Community Safety Partnership Hub, and a further update on the delivery of the Ryedale Community Safety Partnership Action Plan 2021/22.	02-Mar-22	15-Mar-22				BS	Y
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**Safer Ryedale and Ryedale Community Safety Partnership Action Plan**

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To provide committee with an update on the work of the Ryedale Community Safety Partnership Hub, and a further update on the delivery of the Ryedale Community Safety Partnership Action Plan 2021/22.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>

**Safer Ryedale and Ryedale Community Safety Partnership Action Plan**

To provide committee with an update on the work of the Ryedale Community Safety Partnership Hub, and a further update on the delivery of the Ryedale Community Safety Partnership Action Plan 2021/22.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

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-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) To provide details of any key performance indicators showing a repeat of below target performance.	02-Mar-22	15-Mar-22				LB	Y

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<TITLE\_ONLY\_LAYOUT\_SECTION>

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) To provide details of any key performance indicators showing a repeat of below target performance.	02-Mar-22	15-Mar-22				LB	Y
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### Delivering the Council Plan - Key Performance Indicators for O&S Review (if required)

</HEADING\_LAYOUT\_SECTION>  
<COMMENT\_LAYOUT\_SECTION>  
To provide details of any key performance indicators showing a repeat of below target performance.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Delivering the Council Plan - Key Performance Indicators for O&S Review (if required)**

To provide details of any key performance indicators showing a repeat of below target performance.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

24-Mar-22	Overview and Scrutiny Committee	OS	Financial Services	CIPFA Financial Management Code Update on how the Council has performed with respect to the Code.	02-Mar-22	15-Mar-22				AH	Y
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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-Mar-22	Overview and Scrutiny Committee	OS	Financial Services	CIPFA Financial Management Code Update on how the Council has performed with respect to the Code.	02-Mar-22	15-Mar-22				AH	Y

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</HEADING\_LAYOUT\_SECTION>

### CIPFA Financial Management Code

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Update on how the Council has performed with respect to the Code.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**CIPFA Financial Management Code**

Update on how the Council has performed with respect to the Code.

</TITLED\_COMMENT\_LAYOUT\_SECTION>

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 Update on projects and actions undertaken towards delivery of the Climate Change Action Plan.	02-Mar-22	15-Mar-22				AT	Y
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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 Update on projects and actions undertaken towards delivery of the Climate Change Action Plan.	02-Mar-22	15-Mar-22				AT	Y
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### Progress Report on the Implementation of the Climate Change Action Plan and Associated Projects

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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
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<COMMENT\_LAYOUT\_SECTION>  
Update on projects and actions undertaken towards delivery of the Climate Change Action Plan.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Progress Report on the Implementation of the Climate Change Action Plan and Associated Projects**

Update on projects and actions undertaken towards delivery of the Climate Change Action Plan.  
</TITLED\_COMMENT\_LAYOUT\_SECTION>

24-Mar-22	Overview and Scrutiny Committee	Au	Corporate Governance	Risk Management Update To provide an update on work to review and revise the Council's Corporate Risk Register.	02-Mar-22	15-Mar-22				SC	Y
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24-Mar-22	Overview and Scrutiny Committee	Au	Corporate Governance	Risk Management Update To provide an update on work to review and revise the Council's Corporate Risk Register.	02-Mar-22	15-Mar-22				SC	Y
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**Risk Management Update**

</HEADING\_LAYOUT\_SECTION>  
<COMMENT\_LAYOUT\_SECTION>  
To provide an update on work to review and revise the Council's Corporate Risk Register.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Risk Management Update**

To provide an update on work to review and revise the Council's Corporate Risk Register.  
</TITLED\_COMMENT\_LAYOUT\_SECTION>

**April**



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	OS	Corporate Governance	Standards Complaints Overview and Annual Report To provide an update on Standards complaints received over the past year.	30-Mar-22	12-Apr-22				SC	Y

</LAYOUT\_SECTION  
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21-Apr-22	Overview and Scrutiny Committee	OS	Corporate Governance	Standards Complaints Overview and Annual Report To provide an update on Standards complaints received over the past year.	30-Mar-22	12-Apr-22				SC	Y
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### Standards Complaints Overview and Annual Report

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To provide an update on Standards complaints received over the past year.

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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Standards Complaints Overview and Annual Report**

To provide an update on Standards complaints received over the past year.  
</TITLED\_COMMENT\_LAYOUT\_SECTION>

21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	External Audit Progress Report Prepared by Grant Thornton.	30-Mar-22	12-Apr-22				AH	Y
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21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	External Audit Progress Report Prepared by Grant Thornton.	30-Mar-22	12-Apr-22				AH	Y
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### External Audit Progress Report

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<COMMENT\_LAYOUT\_SECTION>  
Prepared by Grant Thornton.

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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
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<TITLED\_COMMENT\_LAYOUT\_SECTION>  
**External Audit Progress Report**

Prepared by Grant Thornton.  
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21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	Third Internal Audit and Counter Fraud Progress report Update on work undertaken during the year including any findings.	30-Mar-22	12-Apr-22				AH	Y
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21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	Third Internal Audit and Counter Fraud Progress report Update on work undertaken during the year including any findings.	30-Mar-22	12-Apr-22				AH	Y
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**Third Internal Audit and Counter Fraud Progress report**

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 <COMMENT\_LAYOUT\_SECTION>  
 Update on work undertaken during the year including any findings.

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 <TITLED\_COMMENT\_LAYOUT\_SECTION>  
**Third Internal Audit and Counter Fraud Progress report**

Update on work undertaken during the year including any findings.  
 </TITLED\_COMMENT\_LAYOUT\_SECTION>

21-Apr-22	Overview and Scrutiny Committee	Au	Financial Services	Internal Audit and Counter Fraud Governance Plans 2022/23 Draft 2022/23 Audit Plan for consideration by members.	30-Mar-22	12-Apr-22				AH	Y
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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	Internal Audit and Counter Fraud Governance Plans 2022/23 Draft 2022/23 Audit Plan for consideration by members.	30-Mar-22	12-Apr-22				AH	Y

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**Internal Audit and Counter Fraud Governance Plans 2022/23**

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<COMMENT\_LAYOUT\_SECTION>

Draft 2022/23 Audit Plan for consideration by members.

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**Internal Audit and Counter Fraud Governance Plans 2022/23**

Draft 2022/23 Audit Plan for consideration by members.

</TITLED\_COMMENT\_LAYOUT\_SECTION>
