

# 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>											
19-Sep-13	Commissioning Board	A	Planning and Housing	N Y Homelessness Strategy - Performance Review	30-Aug-13	10-Sep-13				GH	Y
26-Sep-13 31-Oct-13	Policy and Resources Committee Council	B	Health & Environment	Co-operation Agreement with Community Leisure	Before 06-Sep-13	17-Sep-13	19-Sep-13		31-Oct-13	PC	N
26-Sep-13	Policy and Resources Committee	A	CMT	Treasury Management Monitoring	06-Sep-13	17-Sep-13				PC	Y
<b>October</b>											
03-Oct-13	Overview and Scrutiny Committee	Au	CMT	External Auditors Report to Members on the 2013 Audit	13-Sep-13	24-Sep-13				PC	Y
<b>November</b>											
<b>December</b>											
05-Dec-13	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	15-Nov-13	26-Nov-13				CS	Y
05-Dec-13 09-Jan-14	Policy and Resources Committee Council	B	Economy and Infrastructure	Ryedale House Accommodation	15-Nov-13	26-Nov-13	28-Nov-13		09-Jan-14	JR	N

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12-Dec-13	Overview and Scrutiny Committee	Au	Corporate Services	Annual Review of Risk Strategy	22-Nov-13	03-Dec-13				CS	Y
12-Dec-13	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	22-Nov-13	03-Dec-13				CS	Y
17-Dec-13	Planning Committee	A	Planning and Housing	Final Consultation Response re Whitby Business Park	27-Nov-13	06-Dec-13				GH	N
<b>January</b>											
23-Jan-14	Commissioning Board	A	Economy and Infrastructure	Community Grants Working Party Recommendations To recieve the recommendations from the Community Grants Workin Party regarding the allocation of grant aid under the Community Grants scheme.	Before 03-Jan-14	14-Jan-14				JH	N
23-Jan-14 06-Mar-14	Licensing Committee Council	B	Health & Environment	LICENSING ACT 2003 - RESULTS OF CONSULTATION ON REVIEW OF LICENSING POLICY TO ADVISE MEMBERS OF THE CONSULTATION UNDERTAKEN IN RELATION TO THE COUNCIL'S DRAFT LICENSING POLICYAND TO SEEK MEMBERS VIEWS PRIOR TO ADOPTIION BY COUNCIL.	Before 03-Jan-14	14-Jan-14	14-Jan-14		06-Mar-14	PL	N
<b>February</b>											
13-Feb-14	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	24-Jan-14	04-Feb-14				CS	Y
13-Feb-14	Policy and Resources Committee	A	Corporate Services	Business Rate and Council Tax Write Offs over £5k	24-Jan-14	04-Feb-14				CS	Y

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13-Feb-14 06-Mar-14	Policy and Resources Committee Council	B	Economy and Infrastructure	A64 Memorandum of Understanding	24-Jan-14	04-Feb-14	04-Feb-14		06-Mar-14	JR	N
13-Feb-14 06-Mar-14	Policy and Resources Committee Council	B	Legal & Democratic Services	Final Report - Scrutiny Review of Member Roles on Outside Bodies and as Member Champions	Before 24-Jan-14	04-Feb-14	04-Feb-14		06-Mar-14	AW	N
20-Feb-14	Overview and Scrutiny Committee	Au	Corporate Services	Corporate Risk Register and Action Plan	31-Jan-14	11-Feb-14				CS	Y
20-Feb-14 25-Feb-14	Overview and Scrutiny Committee Council	Au	CMT	Treasury Management Statement and Investment Strategy	31-Jan-14	11-Feb-14	11-Feb-14		25-Feb-14	PC	Y
20-Feb-14	Overview and Scrutiny Committee	Au	CMT	Annual Governance Statement Action Plan	31-Jan-14	11-Feb-14				PC	Y
20-Feb-14	Overview and Scrutiny Committee	Au	CMT	Internal Audit Report Q3	31-Jan-14	11-Feb-14				PC	Y
20-Feb-14	Overview and Scrutiny Committee	Au	Corporate Services	Safer Ryedale Progress with Delivering the Community Safety Plan	31-Jan-14	11-Feb-14				CS	Y
20-Feb-14 15-May-14	Overview and Scrutiny Committee Council	OS	Legal & Democratic Services	Scrutiny Review of Member Roles on Outside Bodies and Member Champions	31-Jan-14	11-Feb-14	11-Feb-14		15-May-14	AW	N
20-Feb-14	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	31-Jan-14	11-Feb-14				CS	Y
20-Feb-14	Overview and Scrutiny Committee	OS	Corporate Services	Comments, Compliments, Complaints Q3 2013/14	31-Jan-14	11-Feb-14				CS	Y
20-Feb-14	Overview and Scrutiny Committee	A	Legal & Democratic Services	Application for Dispensation for setting the Council Budget	31-Jan-14	11-Feb-14				AW	Y

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<b>March</b>											
06-Mar-14 06-Mar-14	Council Council	B	Legal & Democratic Services	Polling District, Polling Places and Polling Station Review	Before 14-Feb-14	25-Feb-14	25-Feb-14		06-Mar-14	AW	N
20-Mar-14	Commissioning Board	A	Economy and Infrastructure	Community Grants Working Party Recommendations To receive the recommendations from the Community Grants Working Party and to allocate grant aid through the Community Grants scheme.	03-Jan-14	14-Jan-14				JH	N
20-Mar-14	Licensing Committee	A	Health & Environment	A consultation on fees under the Licensing Act 2003 Proposals by the Home Office to introduce locally set fees for the Licensing Act 2003	Before 28-Feb-14	11-Mar-14					Y
<b>April</b>											
03-Apr-14 15-May-14	Policy and Resources Committee Council	B	Economy and Infrastructure	Milton Rooms Options Appraisal	14-Mar-14	25-Mar-14	25-Mar-14		15-May-14	JR	N
03-Apr-14	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	14-Mar-14	25-Mar-14				CS	Y
03-Apr-14 15-May-14	Policy and Resources Committee Council	B	Legal & Democratic Services	Scrutiny Review of Member Roles on Outside Bodies and Member Champions	14-Mar-14	25-Mar-14	25-Mar-14		15-May-14	AW	N
03-Apr-14 15-May-14	Policy and Resources Committee Council	B	Corporate Services	Retail Rate Relief Policy	14-Mar-14	25-Mar-14	25-Mar-14		15-May-14	CS	N
10-Apr-14	Overview and Scrutiny Committee	Au	Corporate Services	Partnership/Commissioning Risk Register	21-Mar-14	01-Apr-14				CS	Y

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10-Apr-14	Overview and Scrutiny Committee	Au	CMT	Annual Audit and Inspection Plan	21-Mar-14	01-Apr-14				PC	Y
10-Apr-14	Overview and Scrutiny Committee	Au	CMT	Certification of Claims and Returns 2012/13	21-Mar-14	01-Apr-14				PC	Y
10-Apr-14	Overview and Scrutiny Committee	Au	CMT	Review of the Effectiveness of Internal Audit (MOVE TO JUNE)	21-Mar-14	01-Apr-14				PC	Y
10-Apr-14	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Review Progress Report	21-Mar-14	01-Apr-14				CS	Y
10-Apr-14	Overview and Scrutiny Committee	Au	CMT	Internal Audit Plan 2014/15 and Terms of Reference	21-Mar-14	01-Apr-14				PC	Y