

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 | | | | | | | | | | | |
| June | | | | | | | | | | | |
| 19-Jun-14 | Policy and Resources Committee | A | Corporate Services | Council Plan 2014 - 2018 | 28-May-14 | 10-Jun-14 | | | | CS | Y |
| 19-Jun-14 | Policy and Resources Committee | A | Legal & Democratic Services | Appointment of Working Parties | 28-May-14 | 10-Jun-14 | | | | AW | Y |
| 19-Jun-14 03-Jul-14 | Policy and Resources Committee Council | B | Economy and Infrastructure | Ryedale Folk Museum - Request for Investment Ryedale Folk Museum have requested a financial investment in thier activities. | 28-May-14 | 10-Jun-14 | 12-Jun-14 | | 03-Jul-14 | JH | N |
| 19-Jun-14 03-Jul-14 | Policy and Resources Committee Council | B | Economy and Infrastructure | Community Safety Partnership Arrangements To request a merger between the Ryedale Community Safety Partnership (Safer Ryedale) and 5 other North Yorkshire Community Safety Partnerships, to form the North Yorkshire Community Safety Partnership | 28-May-14 | 10-Jun-14 | 10-Jun-14 | | 03-Jul-14 | JH | N |
| 19-Jun-14 | Policy and Resources Committee | A | Economy and Infrastructure | Community Grants 2014/15 To request approval for the establishment of the Community Grants Scheme for 2014/15, including the establishment of the Community Grants Working Party. | 28-May-14 | 10-Jun-14 | | | | JH | |
| 26-Jun-14 | Overview and Scrutiny Committee | OS | Corporate Services | Council Plan 2014 - 2018 | 04-Jun-14 | 17-Jun-14 | | | | CS | Y |
| 26-Jun-14 | Overview and Scrutiny Committee | OS | Corporate Services | Attendance at Policy Committees | 04-Jun-14 | 17-Jun-14 | | | | CS | Y |

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| 26-Jun-14 | Overview and Scrutiny Committee | OS | Economy and Infrastructure | Community Safety Plan | 04-Jun-14 | 17-Jun-14 | | | | JR | Y |
| 26-Jun-14 | Overview and Scrutiny Committee | OS | Corporate Services | Comments, Compliments, Complaints Q4 2013/14 | 04-Jun-14 | 17-Jun-14 | | | | CS | Y |
| 26-Jun-14 | Overview and Scrutiny Committee | OS | Corporate Services | Progress on Scrutiny Review Recommendations | 04-Jun-14 | 17-Jun-14 | | | | CS | Y |
| 26-Jun-14 | Overview and Scrutiny Committee | OS | Corporate Services | Local Government Ombudsman Annual Report | 04-Jun-14 | 17-Jun-14 | | | | CS | Y |
| July | | | | | | | | | | | |
| 01-Jul-14 03-Jul-14 | Planning Committee Council | B | Planning and Housing | Ryedale Community Infrastructure Levy - Discretionary Relief and Payment Instalment Policies | 09-Jun-14 | 20-Jun-14 | 20-Jun-14 | | 03-Jul-14 | JT | N |
| 03-Jul-14 | Council | A | Corporate Services | Council Plan 2014 - 2018 | 11-Jun-14 | 24-Jun-14 | | | | CS | Y |
| 31-Jul-14 | Overview and Scrutiny Committee | Au | Legal & Democratic Services | External Audit: Assessment of Compliance with Code of Conduct | 09-Jul-14 | 22-Jul-14 | | | | AW | Y |
| 31-Jul-14 | Overview and Scrutiny Committee | Au | Finance | External Audit Quarterly Audit Report | 09-Jul-14 | 22-Jul-14 | | | | PJ | Y |
| 31-Jul-14 | Overview and Scrutiny Committee | Au | Finance | Annual Internal Audit Report | 09-Jul-14 | 22-Jul-14 | | | | PJ | Y |
| 31-Jul-14 | Overview and Scrutiny Committee | Au | Finance | Review of the Effectiveness of Internal Audit | 09-Jul-14 | 22-Jul-14 | | | | PJ | Y |
| 31-Jul-14 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Report Q1 | 09-Jul-14 | 22-Jul-14 | | | | PJ | Y |
| 31-Jul-14 | Overview and Scrutiny Committee | Au | Finance | Annual Governance Statement | 09-Jul-14 | 22-Jul-14 | | | | PJ | Y |

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| 31-Jul-14 04-Sep-14 | Overview and Scrutiny Committee Council | B | Finance | Treasury Management Annual Report 2013/14 | 09-Jul-14 | 22-Jul-14 | 22-Jul-14 | | 04-Sep-14 | PJ | Y |
| August | | | | | | | | | | | |
| September | | | | | | | | | | | |
| 24-Sep-14 | Overview and Scrutiny Committee | Au | Finance | Annual Statement of Accounts and Annual Governance Statement | 03-Sep-14 | 15-Sep-14 | | | | PJ | Y |
| 24-Sep-14 | Overview and Scrutiny Committee | Au | Finance | Deloitte Final Audit Report | 03-Sep-14 | 15-Sep-14 | | | | PJ | Y |
| 25-Sep-14 | Policy and Resources Committee | A | Corporate Services | Delivering the Council Plan | 03-Sep-14 | 16-Sep-14 | | | | CS | Y |
| 25-Sep-14 | Policy and Resources Committee | A | Finance | Annual Statement of Accounts and Annual Governance Statement | 03-Sep-14 | 16-Sep-14 | | | | PJ | Y |
| 25-Sep-14 | Policy and Resources Committee | A | Finance | Treasury Management Monitoring | 03-Sep-14 | 16-Sep-14 | | | | PJ | Y |
| 25-Sep-14 09-Oct-14 | Policy and Resources Committee Council | B | Finance | Budget Strategy | 03-Sep-14 | 16-Sep-14 | 16-Sep-14 | | 09-Oct-14 | PJ | Y |
| 25-Sep-14 | Policy and Resources Committee | A | Economy and Infrastructure | Review of Economic Action Plan | 03-Sep-14 | 16-Sep-14 | | | | JR | Y |
| October | | | | | | | | | | | |
| 02-Oct-14 | Overview and Scrutiny Committee | OS | Corporate Services | Scrutiny Reviews Progress Report | 10-Sep-14 | 23-Sep-14 | | | | CS | Y |
| 02-Oct-14 | Overview and Scrutiny Committee | OS | Corporate Services | Comments, Compliments, Complaints Q1 2014/15 | 10-Sep-14 | 23-Sep-14 | | | | CS | Y |

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| 02-Oct-14 | Overview and Scrutiny Committee | OS | Legal & Democratic Services | Member Development Skills Framework | 10-Sep-14 | 23-Sep-14 | | | | AW | N |
| November | | | | | | | | | | | |
| 06-Nov-14 | Overview and Scrutiny Committee | Au | Corporate Services | Corporate Risk Register and Action Plan | 15-Oct-14 | 28-Oct-14 | | | | CS | Y |
| 06-Nov-14 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Report Q2 | 15-Oct-14 | 28-Oct-14 | | | | PJ | Y |
| 06-Nov-14 18-Dec-14 | Overview and Scrutiny Committee Council | B | Finance | Treasury Management Mid-Year Review 2014/15 | 15-Oct-14 | 28-Oct-14 | 28-Oct-14 | | 18-Dec-14 | PJ | Y |
| 06-Nov-14 | Overview and Scrutiny Committee | Au | Finance | External Audit Quarterly Audit Report | 15-Oct-14 | 28-Oct-14 | | | | PJ | Y |
| 06-Nov-14 | Overview and Scrutiny Committee | Au | Finance | External Auditors Report on the 2014 Audit | 15-Oct-14 | 28-Oct-14 | | | | PJ | Y |
| 06-Nov-14 | Overview and Scrutiny Committee | Au | Finance | Annual Governance Statement Action Plan | 15-Oct-14 | 28-Oct-14 | | | | PJ | Y |
| 18-Nov-14 | Licensing Committee | A | Health & Environment | Gambling Act 2005 - Setting of Fees | 29-Oct-14 | 07-Nov-14 | | | | PL | Y |
| December | | | | | | | | | | | |
| 04-Dec-14 18-Dec-14 | Policy and Resources Committee Council | B | Economy and Infrastructure | Fees and Charges | 12-Nov-14 | 25-Nov-14 | 25-Nov-14 | | 18-Dec-14 | JR | Y |
| 04-Dec-14 | Policy and Resources Committee | A | Corporate Services | Delivering the Council Plan | 12-Nov-14 | 25-Nov-14 | | | | CS | Y |
| 04-Dec-14 | Policy and Resources Committee | A | Finance | Revenue Budget Monitoring | 12-Nov-14 | 25-Nov-14 | | | | PJ | Y |

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| 04-Dec-14 | Policy and Resources Committee | A | Finance | Appointment of Bankers | 12-Nov-14 | 25-Nov-14 | | | | PJ | N |
| 04-Dec-14 18-Dec-14 | Policy and Resources Committee Council | B | Finance | Local Council Tax Support Scheme 2015/16 | 12-Nov-14 | 25-Nov-14 | 25-Nov-14 | | 18-Dec-14 | PJ | Y |
| 11-Dec-14 | Overview and Scrutiny Committee | OS | Corporate Services | Scrutiny Reviews Progress Report | 19-Nov-14 | 02-Dec-14 | | | | CS | Y |
| 11-Dec-14 | Overview and Scrutiny Committee | OS | Corporate Services | Comments, Compliments, Complaints Q2 2014/15 | 19-Nov-14 | 02-Dec-14 | | | | CS | Y |
| 18-Dec-14 | Council | A | Legal & Democratic Services | Timetable of Meetings 2015/16 | 26-Nov-14 | 09-Dec-14 | | | | AW | Y |
| January | | | | | | | | | | | |
| 29-Jan-15 | Overview and Scrutiny Committee | Au | Corporate Services | Annual Review of Risk Strategy | 07-Jan-15 | 20-Jan-15 | | | | CS | Y |
| 29-Jan-15 | Overview and Scrutiny Committee | Au | Finance | Annual Audit Letter on the 2013/14 Audit | 07-Jan-15 | 20-Jan-15 | | | | PJ | Y |
| 29-Jan-15 24-Feb-15 | Overview and Scrutiny Committee Council | B | Finance | Treasury Management Statement and Investment Strategy | 07-Jan-15 | 20-Jan-15 | 20-Jan-15 | | 24-Feb-15 | PJ | Y |
| 29-Jan-15 | Overview and Scrutiny Committee | Au | Finance | External Audit Quarterly Audit Report | 07-Jan-15 | 20-Jan-15 | | | | PJ | Y |
| 29-Jan-15 | Overview and Scrutiny Committee | Au | Corporate Services | Corporate Risk Register and Action Plan | 07-Jan-15 | 20-Jan-15 | | | | CS | Y |
| 29-Jan-15 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Report Q3 | 07-Jan-15 | 20-Jan-15 | | | | PJ | Y |
| February | | | | | | | | | | | |

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| 05-Feb-15 24-Feb-15 | Policy and Resources Committee Council | B | Finance | Financial Strategy 2014/15 | 14-Jan-15 | 27-Jan-15 | 27-Jan-15 | | 24-Feb-15 | PJ | Y |
| 05-Feb-15 | Policy and Resources Committee | A | Finance | Treasury Management Monitoring | 14-Jan-15 | 27-Jan-15 | | | | PJ | Y |
| 05-Feb-15 | Policy and Resources Committee | A | Corporate Services | Delivering the Council Plan | 14-Jan-15 | 27-Jan-15 | | | | CS | Y |
| 05-Feb-15 | Policy and Resources Committee | A | Corporate Services | Business Rate and Council Tax Write Offs over £5k | 14-Jan-15 | 27-Jan-15 | | | | CS | Y |
| 12-Feb-15 | Overview and Scrutiny Committee | OS | Corporate Services | Safer Ryedale Progress with Delivering the Community Safety Plan | 21-Jan-15 | 03-Feb-15 | | | | CS | Y |
| 12-Feb-15 | Overview and Scrutiny Committee | OS | Corporate Services | Scrutiny Reviews Progress Report | 21-Jan-15 | 03-Feb-15 | | | | CS | Y |
| 12-Feb-15 | Overview and Scrutiny Committee | OS | Corporate Services | Comments, Compliments, Complaints Q3 2014/15 | 21-Jan-15 | 03-Feb-15 | | | | CS | Y |
| 24-Feb-15 | Council | B | Finance | Revenue and Capital Budgets and Setting of Council Tax 2015/16 | 04-Feb-15 | 13-Feb-15 | | | | PJ | Y |
| March | | | | | | | | | | | |
| 10-Mar-15 | Licensing Committee | A | Health & Environment | Consultation of Fees under the Licensing Act 2003 | 18-Feb-15 | 27-Feb-15 | | | | PL | Y |
| April | | | | | | | | | | | |
| 02-Apr-15 | Policy and Resources Committee | A | Corporate Services | Delivering the Council Plan | 11-Mar-15 | 24-Mar-15 | | | | CS | Y |
| 09-Apr-15 | Overview and Scrutiny Committee | OS | Corporate Services | Scrutiny Review Progress Report | 18-Mar-15 | 31-Mar-15 | | | | CS | Y |

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| 09-Apr-15 | Overview and Scrutiny Committee | OS | Legal & Democratic Services | Annual Review of Membership of Outside Bodies | 18-Mar-15 | 31-Mar-15 | | | | SC | Y |
| 23-Apr-15 | Overview and Scrutiny Committee | Au | Finance | Annual Audit and Inspection Plan | 31-Mar-15 | 14-Apr-15 | | | | PJ | Y |
| 23-Apr-15 | Overview and Scrutiny Committee | Au | Corporate Services | Partnership/Commissioning Risk Register | 31-Mar-15 | 14-Apr-15 | | | | CS | Y |
| 23-Apr-15 | Overview and Scrutiny Committee | Au | Finance | Internal Audit Report Q4 | 31-Mar-15 | 14-Apr-15 | | | | PJ | Y |
| 23-Apr-15 | Overview and Scrutiny Committee | Au | Finance | 2015/16 Internal Audit Plan and Terms of Reference | 31-Mar-15 | 14-Apr-15 | | | | PJ | Y |
| 23-Apr-15 | Overview and Scrutiny Committee | Au | Finance | Certification of Claims and Returns 2013/14 | 31-Mar-15 | 14-Apr-15 | | | | PJ | Y |
| 23-Apr-15 | Overview and Scrutiny Committee | Au | Finance | External Audit Quarterly Audit Report | 31-Mar-15 | 14-Apr-15 | | | | PJ | Y |
| May | | | | | | | | | | | |
| 21-May-15 | Council | A | Corporate Services | Council Plan 2015 - 2019 | 22-Apr-15 | 12-May-15 | | | | CS | Y |