

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											
July											
30-Jul-14 04-Sep-14	Planning Committee Council	B	Planning and Housing	Ryedale Community Infrastructure Levy - Discretionary Relief and Payment Instalment Policies	08-Jul-14	21-Jul-14	21-Jul-14		04-Sep-14	JT	N
30-Jul-14	Planning Committee	A	Planning and Housing	Scarborough Borough Council - Draft local Plan	08-Jul-14	21-Jul-14				GH	N
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
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											

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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
25-Sep-14	Policy and Resources Committee	A	Economy and Infrastructure	Community Grants 2014/15 Community Grants Working Party recommendation for award of grant support.	Before 03-Sep-14	16-Sep-14				JH	N
25-Sep-14 09-Oct-14	Policy and Resources Committee Council	B	Legal & Democratic Services	Constitutional Changes: Electronic Submission of Motions on Notice	Before 03-Sep-14	16-Sep-14	16-Sep-14		09-Oct-14	AW	N
October											
02-Oct-14	Overview and Scrutiny Committee	OS	Corporate Services	Local Government Ombudsman Report and Annual Letter	12-Sep-14	23-Sep-14				CS	Y

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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
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

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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
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

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February											
05-Feb-15	Policy and Resources Committee	A	Economy and Infrastructure	Community Grants 2014/15 Community Grants Working Party recommendations for the award of grant aid.	Before 14-Jan-15	27-Jan-15				JH	N
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

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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
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											
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

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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
21-May-15	Council	A	Corporate Services	Council Plan 2015 - 2019	22-Apr-15	12-May-15				CS	Y