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 |
|------------------------|---|-----|----------------------|---|-------------------|-------------------|---------------------------|-------------------|-----------------|----------------------|---------------|
| Мау | | | | | | | | | | | - |
| June | | | | | | | | | | | |
| July | | | | | | | | | | | |
| August | | | | | | | | | | | |
| September | | | | | | | | | | | |
| October | | | | | | | | | | | |
| 02-Oct-14 | Overview and Scrutiny Committee | OS | Corporate Services | Scrutiny Reviews Progress Report | 10-Sep-14 | 23-Sep-14 | | | | CS | Y |
| November | I | I | I | | I | L | I | | | | |
| 06-Nov-14 18-Dec-14 | Overview and Scrutiny Committee Council | В | 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 | 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 | I | I | I | <u> </u> | <u> </u> | <u> </u> | <u> </u> | | | | |

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|-----------------|------------------------------------|-----|-------------------------------|---|-------------------|-------------------|---------------------------|-------------------|-----------------|----------------------|---------------|
| 04-Dec-14 | Policy and Resources Committee | В | Economy and Infrastructure | Fees and Charges | 12-Nov-14 | 25-Nov-14 | 25-Nov-14 | | 18-Dec-14 | JR | Y |
| 18-Dec-14 | Council | | | | | | | | | | |
| 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 | Overview and Scrutiny Committee | В | Finance | Treasury Management Statement and Investment | 07-Jan-15 | 20-Jan-15 | 20-Jan-15 | | 24-Feb-15 | PJ | Y |
| 24-Feb-15 | Council | | | Strategy | | | | | | | |
| 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 | | | | | | | | | | | |
| 05-Feb-15 | Policy and Resources Committee | В | Finance | Financial Strategy 2014/15 | 14-Jan-15 | 27-Jan-15 | 27-Jan-15 | | 24-Feb-15 | PJ | Y |
| 24-Feb-15 | Council | | | | | | | | | | |
| 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 | А | Finance | Appointment of Bankers | 14-Jan-15 | 27-Jan-15 | | | | PJ | Ν |
| 05-Feb-15 | Policy and Resources Committee | А | Corporate Services | Delivering the Council Plan | 14-Jan-15 | 27-Jan-15 | | | | CS | Y |

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| 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 | В | 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 | А | 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 |

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| 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 |
| Мау | | | | | | | | | | | |
| 21-May-15 | Council | А | Corporate Services | Council Plan 2015 - 2019 | 22-Apr-15 | 12-May-15 | | | | CS | Y |