

## FORWARD PLAN

For Decisions to be taken by: Executive (or Executive Member where indicated)  
For the period 1 SEPTEMBER 2006 to 31 DECEMBER 2006

Decision to be taken	First Likely Date of Decision	Responsible Director (or assistant Director) and (Report Author) (in brackets)	Consultees (i.e. the identity of the principal groups to be consulted)	Consultation Process (i.e. the means by which any consultation is to be undertaken)	Representations; How to make (e.g. in writing, by email) Who to? (Report Author) By when?	Details of relevant supporting documents to be available to decision taker (inc such background papers as maybe of interest)	Contact Officer for obtaining public documents listed in the previous column and details of when these will be available
<b>Service Plan Monitoring</b> Six monthly monitoring report <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
<b>Capital Programme Monitoring</b> Six monthly monitoring report. <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	None.	mike.barugh@york.gov.uk

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<b>Improvements to "Back Park" play area in Carnot Street</b> A response to a petition seeking improvements to "Back Park" play area in Carnot Street. <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Dave Meigh)	N/A	N/A	N/A	None.	dave.meigh@york.gov.uk
<b>Local Authority School Governor Appointments</b> <i>(Executive Members &amp; Childrens Services Advisory Panel)</i>	07/09/06	Director of Learning, Culture & Children's Services (Sue Pagliaro)	N/A	N/A	N/A	None.	sue.pagliaro@york.gov.uk
<b>Service Plan Monitoring</b> Six monthly monitoring report. <i>(Executive Members &amp; Childrens Services Advisory Panel)</i>	07/09/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
<b>Capital Programme Monitoring</b> Six monthly monitoring report <i>(Executive Members &amp; Childrens Services Advisory Panel)</i>	07/09/06	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	None.	mike.barugh@york.gov.uk

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<p><b>City of York Council Public Toilets (formerly entitled Attended Public Toilets Charging Policy)</b> For Members to consider the budget savings options for the public toilet service.</p> <p><i>(Executive Member for Neighbourhood Services)</i></p>	07/09/06	Director of Neighbourhood Services (Jeremy Wayman)	N/A	N/A	N/A	None.	jeremy.wayman@york.gov.uk
<p><b>2006/07 First Quarter Monitoring Report</b> Update Members on the first quarter finance and performance <i>(Executive Member for Neighbourhood Services)</i></p>	07/09/06	Director of Neighbourhood Services (John Goodyear)	N/A	N/A	N/A	None.	john.goodyear@york.gov.uk

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<p><b>Neighbourhoods Group Legal Actions</b> To inform Members of the results of legal actions (prosecutions, formal cautions and fixed penalties) undertaken by the Neighbourhoods Group in the period 1 April – 30 June 2006. <i>(Executive Member for Neighbourhood Services)</i></p>	07/09/06	Director of City Strategy (Colin Rumford)	N/A	N/A	N/A	None.	colin.rumford@york.gov.uk
<p><b>National Service Planning Requirements for Environmental Health and Trading Standard</b> Report asking Members to approve the service plans required by government for food law enforcement, health and safety law enforcement and animal health and welfare. <i>(Executive Member for Neighbourhood Services)</i></p>	07/09/06	Director of City Strategy (Sean Suckling)	N/A	N/A	N/A	None.	sean.suckling@york.gov.uk

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<b>Twin Town Update</b> <i>(Executive Member for Neighbourhood Services)</i>	07/09/06	Director of City Strategy (Kristina Peat)	N/A	N/A	N/A	None.	kristina.peat@york.gov.uk
<b>Strategy for Older Peoples Accommodation with Support</b> This report has been deferred from March as there is lack of capacity within Adult Services to produce the report by March. This report has been deferred from July meeting. <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Keith Martin)	None	None	In writing or by email to Anne Tidd by 25 November 2005. Email: anne.tidd@york.gov.uk	None.	keith.martin@york.gov.uk
<b>Learning Disability Action Plan</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Anne Bygrave)	Learning Disability Partnership Board, Staff	Meeting Forums	In writing or by email to Anne Bygrave by end August. Email: anne.bygrave@york.gov.uk	Learning Disability Inspection Report - June 2006	anne.bygrave@york.gov.uk

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<b>Social Services 2006/07 Service Plan and Budget First Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Hywel Beynon)	N/A	N/A	In writing or by email to Debbie Mitchell by early September. Email: debbie.mitchell@york.gov.uk	None.	hywel.beynon@york.gov.uk
<b>Social Services Capital Programme 2006/07 First Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Mark Grandfield by early September. Email: mark.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Housing General Fund 2006/07 Service Plan and Budget First Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Dilys Jones or Debbie Mitchell by early September. Email: dilys.jones@york.gov.uk Email: debbie.mitchell@york.gov.uk	None.	steve.waddington@york.gov.uk

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<b>Housing Revenue Account 2006/07 Service Plan and Budget First Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Dilys Jones or Debbie Mitchell by early September, Email: dilys.jones@york.gov.uk Email: debbie.mitchell@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Housing Capital Programme 2006/07 First Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Mark Grandfield by early September Email: mark.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Former Tenant Write Offs</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	None	None	In writing or by email to Denis Southall by early September Email: denis.southall@york.gov.uk	List of Write Offs	steve.waddington@york.gov.uk

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<b>Customer Reward Scheme (formerly entitled Offering of Customer Incentives)</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Federation	Federation meeting in July/August	In writing or by email to Tom Brittain by early September Email: tom.brittain@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Proposed sale of Housing Revenue Account (HRA) land sites for affordable housing development</b> This report has been deferred from July in order to allow further consultation. <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Local Residents	Consultation and meetings	In writing or by email to Fiona Derbyshire by end of May Email: fiona.derbyshire@york.gov.uk	Local meetings/exhibitions of proposed developments. Statutory planning consultations.	steve.waddington@york.gov.uk
<b>Annual Report of the Adult Protection Committee</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Bill Hodson)	Partner Agencies of the Adult Protection Committee.	Meetings and correspondence.	In writing or by email to Bill Hodson by end of August. Email: bill.hodson@york.gov.uk	None.	bill.hodson@york.gov.uk



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<b>Delwood Sheltered Scheme Modernisation</b> <i>(Executive Member for Housing)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Residents of Delwood Sheltered Scheme.	Face to Face consultation	In writing or by email to Mark Grandfield by end of August. Email: mark.grandfield@york.gov.uk	Report to EMAP	steve.waddington@york.gov.uk
<b>06/07 Qtr 1 Capital Programme Monitoring</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk
<b>Vehicle Activated Signs</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Graham Kelly)	N/A	N/A	N/A	None.	graham.kelly@york.gov.uk
<b>City Strategy Directorate Performance and Finance First Monitoring Report</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	None.	patrick.looker@york.gov.uk

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<b>Economic Development Service Performance and Finance First Monitoring Report</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	None.	patrick.looker@york.gov.uk
<b>Objections to TRO, De Grey Street/Terrace</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alastair.briggs@york.gov.uk
<b>Winter Maintenance Report</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	None.	fred.isles@york.gov.uk
<b>Transport Asset Management Plan</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Stephen Moulds)	N/A	N/A	N/A	None.	stephen.moulds@york.gov.uk
<b>Award of Contract for Highway Surfaces</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Ray Chaplin)	N/A	N/A	N/A	None.	ray.chaplin@york.gov.uk
<b>Secure Cycle Parking</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	julie.hurley@york.gov.uk

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<b>Haxby Railway Station</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Matthew Ward)	N/A	N/A	N/A	None.	matthew.ward@york.gov.uk
<b>Street Lighting Services</b> This report has been deferred from July. <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Ricky Watson)	N/A	N/A	N/A	None.	ricky.watson@york.gov.uk
<b>Visitor Information Centre Feasibility Study</b> This report has been moved from May as a result of changes to EMAPs. This report has been deferred from June/July as report is still being worked on. <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Tony Bennett)	N/A	N/A	N/A	None.	tony.bennett@york.gov.uk

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<p><b>Area Tourism Partnership for York</b>  This report has been moved from May as a result of changes to EMAPs.  This report has been deferred from June/July as report is still being worked on.  <i>(Executive Members for City Strategy)</i></p>	11/09/06	Director of City Strategy (Tony Bennett)	N/A	N/A	N/A	None.	tony.bennett@york.gov.uk
<p><b>WhizzGo TRO Objections</b>  <i>(Executive Members for City Strategy)</i></p>	11/09/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alistair.briggs@york.gov.uk
<p><b>Annual Review Part 1 (from East Area Sub)</b>  <i>(Executive Members for City Strategy)</i></p>	11/09/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alistair.briggs@york.gov.uk

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<b>Chief Executive's Monitor One Finance &amp; Performance Report (2006/07)</b> Monitor 1 update on finance and performance in the Chief Executive's Directorate. <i>(Executive Members for City Strategy)</i>	11/09/06	Chief Executive (Sandra Herbert)	N/A	N/A	N/A	None.	sandra.herbert@york.gov.uk
<b>Science City York</b> <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Peter Johnson)	N/A	N/A	N/A	None.	peter.johnson@york.gov.uk
<b>Capital Strategy Document 2006-09</b> This item has been deferred from 11 July. <i>(Executive)</i>	12/09/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<b>New Capital Resource Allocation Model (CRAM)</b> <i>(Executive)</i>	12/09/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<b>Strategic Risk Register - Annual Report and update on Risk Management Strategy</b> <i>(Executive)</i>	12/09/06	Director of Resources (David Walker)	N/A	N/A	N/A	None.	david.walker@york.gov.uk

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<b>Information Management Strategy</b> <i>(Executive)</i>	12/09/06	Director of Resources (James Drury)	N/A	N/A	N/A	None.	james.drury@york.gov.uk
<b>51 Bismarck Street - Sale of Property</b> <i>(Executive)</i>	12/09/06	Director of Resources (Philip Callow)	N/A	N/A	N/A	None.	philip.callow@york.gov.uk
<b>The Bonding Warehouse - Lease Surrender</b> <i>(Executive)</i>	12/09/06	Director of Resources (John Urwin)	N/A	N/A	N/A	None.	john.urwin@york.gov.uk
<b>Consideration of Waste PFI Outline Business Case</b> This item has been from 27 June pending further discussions between Chief Executives. <i>(Executive)</i>	12/09/06	Director of City Strategy (Sian Hansom)	N/A	N/A	N/A	None.	
<b>Minutes of Social Inclusion Working Group &amp; Young People's Working Panel</b> <i>(Executive)</i>	12/09/06	Chief Executive (Dawn Steel)	N/A	N/A	N/A	None.	dawn.steel@york.gov.uk

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<b>Final Report of the Education Scrutiny Committee on the Extended Schools Service in York</b> Recommendations of Education Scrutiny Committee. <i>(Executive)</i>	12/09/06	Chief Executive (Suzan Hemingway)	N/A	N/A	N/A	None.	suzan.hemingway@york.gov.uk
<b>Golden Triangle Partnership: Homebuy Scheme</b> This report has been removed from Housing & Adult Social Services EMAP – now going to Executive on 12 September. <i>(Executive)</i>	12/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Kate Grandfield by end of August Email: kate.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Christmas Tree, Parliament Street</b> <i>(Executive)</i>	12/09/06	Director of City Strategy (Ian Tempest)	N/A	N/A	N/A	None.	ian.tempest@york.gov.uk
<b>Health &amp; Safety Resources</b> To release monies from Contingency <i>(Executive)</i>	12/09/06	Chief Executive (Stephen Forrest)	N/A	N/A	N/A	None.	stephen.forrest@york.gov.uk

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<b>DDA Access Works Update</b> This report has been deferred from July as further financial work is required in order to put a programme together for next year. <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Philip Callow)	N/A	N/A	N/A	None.	philip.callow@york.gov.uk
<b>Review of City of York Council's Fraud and Prosecution Policy</b> This report has been deferred from July to allow time for further consultation. <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Max Thomas)	N/A	N/A	N/A	None.	max.thomas@york.gov.uk
<b>Accounts Submitted for Write Off</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Jenny Smithson)	N/A	N/A	N/A	None.	jenny.smithson@york.gov.uk
<b>First Resources Performance &amp; Finance Monitor</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Sian Hansom)	N/A	N/A	N/A	None.	



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<b>Access to the Staff Warning Register for Members</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Robert Beane)	N/A	N/A	N/A	None.	robert.beane@york.gov.uk
<b>2008 Pension Reforms - Government Proposals for Changes to the Local Government Pension Scheme</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Louise Dixon)	N/A	N/A	N/A	None.	louise.dixon@york.gov.uk
<b>Update on Efficiency Savings</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Steve Morton)	N/A	N/A	N/A	None.	stephen.morton@york.gov.uk
<b>Parking Review</b> <i>(Executive)</i>	26/09/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk
<b>Report to Those Charged with Governance</b> <i>(Executive)</i>	26/09/06	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk

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<b>Minutes of Local Development Framework Working Group &amp; Economic Development Partnership Board</b> <i>(Executive)</i>	26/09/06	Chief Executive (Dawn Steel)	N/A	N/A	N/A	None.	dawn.steel@york.gov.uk
<b>Local Area Agreement</b> <i>(Executive)</i>	26/09/06	Chief Executive ()	N/A	N/A	N/A	None.	
<b>Yorkshire Play Funding</b> Seeks Members' views on the Council involvement in a new regional organisation being set up with other partners and L.A. with the aim of promoting the provision of play facilities, education and training around play for the benefit of all children and young people. <i>(Executive)</i>	26/09/06	Director of Learning, Culture & Children's Services (Simon Haddock)	N/A	N/A	N/A	None.	simon.haddock@york.gov.uk

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<b>Response to the Recommendations of the Sustainable Street Lighting Scrutiny Board</b> <i>(Executive)</i>	26/09/06	Director of City Strategy (Paul Thackray)	N/A	N/A	N/A	None.	paul.thackray@york.gov.uk
<b>Pothole Report</b> <i>(Executive)</i>	26/09/06	Director of City Strategy (Damon Copperthwaite)	N/A	N/A	N/A	None.	damon.copperthwaite@york.gov.uk
<b>Transfer of the Honour of Freedom of the City to the new Yorkshire Regiment</b> <i>(Executive)</i>	26/09/06	Chief Executive (Elizabeth Ellis)	N/A	N/A	N/A	None.	elizabeth.ellis@york.gov.uk
<b>Partnership Agreement between CYC and First York Ltd with regard to the 'Ftr' - Notice of Motion to Council on 29 June 2006</b> <i>(Executive)</i>	26/09/06	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	julie.hurley@york.gov.uk
<b>Bus Fare Policy - Notice of Motion from Councillor Andy D'Agorne</b> <i>(Executive)</i>	26/09/06	Director of City Strategy (Terry Walker)	N/A	N/A	N/A	None.	terry.walker@york.gov.uk

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<b>First Corporate Finance &amp; Performance Monitor</b> <i>(Executive)</i>	10/10/06	Director of Resources (Janet Lornie)	N/A	N/A	N/A	None.	janet.lornie@york.gov.uk
<b>Progress Report on IT Strategy 2002 - 2007 (formerly entitled Revisions to Corporate IT Strategy)</b> This report has been deferred from July <i>(Executive)</i>	10/10/06	Director of Resources (Tracey Carter)	N/A	N/A	N/A	None.	tracey.carter@york.gov.uk
<b>Data Protection Policy</b> <i>(Executive)</i>	10/10/06	Director of Resources (James Drury)	N/A	N/A	N/A	None.	james.drury@york.gov.uk
<b>First Capital Monitor</b> <i>(Executive)</i>	10/10/06	Director of Resources (Tom Wilkinson)	N/A	N/A	N/A	None.	tom.wilkinson@york.gov.uk
<b>Admin Accommodation Project Update Report</b> <i>(Executive)</i>	10/10/06	Director of Resources (Maria Wood)	N/A	N/A	N/A	None.	maria.wood@york.gov.uk

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<p><b>3 - 4 Patrick Pool</b> This report was deferred from June as awaiting external planning advice. This item was deferred from September because the potential sale has been delayed due to possible use by the Citizens Advice Bureau. <i>(Executive)</i></p>	10/10/06	Director of Resources (David Baren)	N/A	N/A	N/A	None.	david.baren@york.gov.uk
<p><b>Leisure Facilities Strategy</b> Options for future of swimming provision. <i>(Executive)</i></p>	10/10/06	Director of Learning, Culture & Children's Services (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<p><b>Early Years SEN Funding Arrangements</b> The report makes recommendations for reviewing the funding of Foundation Stage places for children with SEN. The recommendations aim to increase parental choice. <i>(Executive Member for Children's Services)</i></p>	16/10/06	Director of Learning, Culture & Children's Services (Murray Rose)	N/A	N/A	N/A	None.	murray.rose@york.gov.uk

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<b>Local Area Agreement</b> Progress Update. <i>(Executive Member for Children's Services)</i>	16/10/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
<b>Placement Strategy</b> Strategy for placement of children in care. <i>(Executive Member for Children's Services)</i>	16/10/06	Director of Learning, Culture & Children's Services (Pete Dwyer)	N/A	N/A	N/A	None.	Pete.Dwyer@york.gov.uk
<b>Children and Young People's Plan (Consultation)</b> Consultation document - seek Members input. <i>(Executive Member for Children's Services)</i>	16/10/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
<b>Big Lottery Funding: Libraries</b> Seeks Member approval for proposal for lottery funding <i>(Executive Member for Leisure and Culture)</i>	17/10/06	Director of Learning, Culture & Children's Services (Fiona Williams)	N/A	N/A	N/A	None.	fiona.williams@york.gov.uk

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<b>Big Lottery Funding: Parks and Open Spaces</b> Seeks Member approval for proposal for lottery funding. <i>(Executive Member for Leisure and Culture)</i>	17/10/06	Director of Learning, Culture & Children's Services (Dave Meigh)	N/A	N/A	N/A	None.	dave.meigh@york.gov.uk
<b>Cycle Storage Facility at Lendal Bridge</b> <i>(Executive)</i>	24/10/06	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	julie.hurley@york.gov.uk
<b>Corporate Asset Management Plan</b> This item has been deferred from 26 September as the guidance that has been produced by Central Government needs to be incorporated in the report. <i>(Executive)</i>	24/10/06	Director of Resources (John Reid)	N/A	N/A	N/A	None.	john.reid@york.gov.uk

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<p><b>Monk Bar Garage - Future use of site</b>  This report has been deferred from 16 May due to the development options for the site still being considered.  This item has been deferred from 12 September because development issues need to be resolved.  <i>(Executive)</i></p>	24/10/06	Director of Resources (John Urwin)	N/A	N/A	N/A	None.	john.urwin@york.gov.uk
<p><b>Proposed Hopgrove Roundabouts Improvements</b>  This report has been deferred from July.  <i>(Executive Members for City Strategy)</i></p>	30/10/06	Director of City Strategy (David Webster)	N/A	N/A	N/A	None.	david.webster@york.gov.uk
<p><b>Annual Review TRO Objections</b>  <i>(Executive Members for City Strategy)</i></p>	30/10/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alastair.briggs@york.gov.uk
<p><b>PROW - Public Path Network Development Project</b>  <i>(Executive Members for City Strategy)</i></p>	30/10/06	Director of City Strategy (Ian Jakulis)	N/A	N/A	N/A	None.	ian.jakulis@york.gov.uk



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<b>PROW - Proposal to extinguish public rights along certain alleyways in the Clifton designated area - York</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Steve Bushby)	N/A	N/A	N/A	None.	steve.bushby@york.gov.uk
<b>PROW - Proposed Diversion of Public Footpath Murton No. 3</b> This report seeks the authority to divert public footpath Murton No. 3 from an enclosed area between houses to the end of an adjacent road and footway. The proposal is from residents who have reported the existing enclosed section attracts antisocial behaviour. <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Ian Jakulis)	NA	N/A	N/A	None.	ian.jakulis@york.gov.uk
<b>Proposed Closure of Private Access to Foss Islands Road</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk

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<b>Secure Cycle Parking</b> This item has been deferred from September. <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	julie.hurley@york.gov.uk
<b>A1079 York Road (Dunnington) Junction Improvement Scheme</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Mike Durkin)	N/A	N/A	N/A	None.	mike.durkin@york.gov.uk
<b>A19 Wheldrake Lane (Crockey Hill) Junction Improvement Scheme</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Mike Durkin)	N/A	N/A	N/A	None.	mike.durkin@york.gov.uk
<b>Tourism ATP</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Ian Tempest)	N/A	N/A	N/A	None.	ian.tempest@york.gov.uk
<b>York Training Centre Review and Budget</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Christine Carlton)	N/A	N/A	N/A	None.	christine.carlton@york.gov.uk
<b>Haxby Railway Station Update</b> <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Matthew Ward)	N/A	N/A	N/A	None.	matthew.ward@york.gov.uk

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<b>Update on Yearsley Bridge Project</b> This report has been deferred from September. <i>(Executive Member for Housing)</i>	30/10/06	Director of Housing and Adult Social Services (Anne Bygrave)	Project Board	Meetings and Representations	In writing or by email to Anne Bygrave by early September. Email: anne.bygrave@york.gov.uk	Project Plan	anne.bygrave@york.gov.uk
<b>Risk Management Development</b> <i>(Executive Member for Corporate Services)</i>	31/10/06	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk
<b>Short Term Options for Investment in the Guildhall</b> <i>(Executive Member for Corporate Services)</i>	31/10/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<b>Information and Consultation with Ward Members on Property Items</b> <i>(Executive Member for Corporate Services)</i>	31/10/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<b>Corporate Procurement Strategy</b> <i>(Executive Member for Corporate Services)</i>	31/10/06	Director of Resources (Liz Ackroyd)	N/A	NA	N/A	None.	liz.ackroyd@york.gov.uk

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<p><b>Area Asset Management Planning - Tang Hall</b>  Deferred from February EMAP due to funding options still being under consideration and local consultation taking place.  This report has been deferred from July as a further meeting with Ward Members is required.  This report has been deferred from September so that information gained from a Members/Officers meeting taking place on 6 October can be added to the report.  <i>(Executive Member for Corporate Services)</i></p>	31/10/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<p><b>IT Development Plan 2007/2008</b>  <i>(Executive)</i></p>	21/11/06	Director of Resources (Jane Collingwood)	N/A	N/A	N/A	None.	jane.collingwood@york.gov.uk
<p><b>Corporate Procurement Strategy</b>  <i>(Executive)</i></p>	21/11/06	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk

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<b>Minutes of Social Inclusion Working Group &amp; Young People's Working Panel</b> <i>(Executive)</i>	05/12/06	Chief Executive (Dawn Steel)	N/A	N/A	N/A	None.	dawn.steel@york.gov.uk
<b>Park and Ride Contract</b> <i>(Executive)</i>	05/12/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk
<b>ATM Defensible Space Policy</b> <i>(Executive Members for City Strategy)</i>	11/12/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alistair.briggs@york.gov.uk
<b>PROW - Objection to Public Footpath Osbaldwick No. 6 - Extinguishment Order 2006</b> <i>(Executive Members for City Strategy)</i>	11/12/06	Director of City Strategy (David Holdsworth)	N/A	N/A	N/A	None.	david.holdsworth@york.gov.uk

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<b>Chief Executive's Monitor 2 Finance &amp; Performance Report (2006/07)</b> Monitor 2 update on finance and performance in the Chief Executive's Directorate. <i>(Executive Members for City Strategy)</i>	11/12/06	Chief Executive (Sandra Herbert)	N/A	N/A	N/A	None.	sandra.herbert@york.gov.uk
<b>Commissioning Plan for Older People 2006</b> This item has been deferred from 30 October due to lack of staff capacity. <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Hywel Beynon)	Partner Agencies and Partnership Boards	Distribution of draft documents and discussions.	In writing or by email to Kathy Clark by 1 March 2006 Email: kathy.clark@york.gov.uk	None.	hywel.beynon@york.gov.uk
<b>Social Services Capital Programme 2006/07 Second Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Hywel Beynon)	None	N/A	In writing or by email to Debbie Mitchell by end of November. Email: debbie.mitchell@york.gov.uk	None.	hywel.beynon@york.gov.uk

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<b>Social Services 2006/07 Service Plan and Budget Second Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Hywel Beynon)	None	N/A	In writing or by email to Debbie Mitchell by end of November. Email: debbie.mitchell@york.gov.uk	None.	hywel.beynon@york.gov.uk
<b>Housing General Fund 2006/07 Service Plan and Budget Second Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Steve Waddington)	None	N/A	In writing or by email to Dilys Jones or Debbie Mitchell by end of November. Email: dilys.jones@york.gov.uk Email: debbie.mitchell@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Housing Revenue Account 2006/07 Service Plan and Budget Second Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Steve Waddington)	None	N/A	In writing or by email to Dilys Jones or Debbie Mitchell by end of November Email: dilys.jones@york.gov.uk Email: debbie.mitchell@york.gov.uk	None.	steve.waddington@york.gov.uk

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<b>Housing Capital Programme 2006/07 Second Monitoring Report</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Steve Waddington)	None	N/A	In writing or by email to Mark Grandfield by end of November Email: mark.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk
<b>Housing Revenue Account 2007/08 Budget</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Bill Hodson)	None	N/A	In writing or by email to Debbie Mitchell by end of November Email: debbie.mitchell@york.gov.uk	None.	bill.hodson@york.gov.uk
<b>Housing General Fund 2007/08 Budget</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Bill Hodson)	None	N/A	In writing or by email to Debbie Mitchell by end of November Email: debbie.mitchell@york.gov.uk	None.	bill.hodson@york.gov.uk
<b>Housing Rents</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Bill Hodson)	None	N/A	In writing or by email to Debbie Mitchell by end of November Email: debbie.mitchell@york.gov.uk	None.	bill.hodson@york.gov.uk



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<b>Social Services Fees and Charges 2007/08</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Bill Hodson)	None	N/A	In writing or by email to Debbie Mitchell by end of November Email: debbie.mitchell@york.gov.uk	None.	bill.hodson@york.gov.uk
<b>Social Services 2007/08 Budget</b> <i>(Executive Member for Housing)</i>	11/12/06	Director of Housing and Adult Social Services (Bill Hodson)	None	N/A	In writing or by email to Debbie Mitchell by end of November Email: debbie.mitchell@york.gov.uk	None.	bill.hodson@york.gov.uk
<b>Second Resources Finance &amp; Performance Monitor</b> <i>(Executive Member for Corporate Services)</i>	12/12/06	Director of Resources (Sian Hansom)	N/A	N/A	N/A	None.	
<b>Resources Budget 2007/08 to 2009/10</b> <i>(Executive Member for Corporate Services)</i>	12/12/06	Director of Resources (Sian Hansom)	N/A	N/A	N/A	None.	

Decision to be taken	First Likely Date of Decision	Responsible Director (or assistant Director) and (Report Author) (in brackets)	Consultees (i.e. the identity of the principal groups to be consulted)	Consultation Process (i.e. the means by which any consultation is to be undertaken)	Representations; How to make (e.g. in writing, by email) Who to? (Report Author) By when?	Details of relevant supporting documents to be available to decision taker (inc such background papers as maybe of interest)	Contact Officer for obtaining public documents listed in the previous column and details of when these will be available
<b>Minutes of Local Development Framework Working Group &amp; Economic Development Partnership Board</b> <i>(Executive)</i>	19/12/06	Chief Executive (Dawn Steel)	N/A	N/A	N/A	None.	dawn.steel@york.gov.uk