

## **FORWARD PLAN**

21 September 2020 - 24 January 2021

**Produced By:** 

**Democratic Services** 

**City of York Council** 

**West Offices** 

York

**YO1 9GA** 

Tel No. 01904 551031

#### **EXECUTIVE FORWARD PLAN**

#### What is the Executive Forward Plan?

The Executive Forward Plan is a list of all non-key and key decisions the Authority intends to take during the next four month period. The Plan is updated weekly, every Monday and is available to view on-line at www.york.gov.uk

#### What is a non-key decision?

For the purposes of the Plan, a non-key decision is defined as a 'decision of normal importance' which:

- the Executive can collectively take as set out in Part 3 of the council's constitution
- which any Executive Member can take individually in line with the Council's Scheme of Delegation

#### What is a key decision?

A key decision is defined as a decision which is likely:

- to result in the Council incurring expenditure, or making savings, which are significant having regard to the Council's budget for the service or function to which the decision relates i.e.:
  - make a saving of more than 10% of the budget for a particular area or be more than £500,000
  - require spending that is more than 10% of the budget for a particular area or be more than £500,00
- to be significant in terms of its effects on communities

Such 'key decisions' can only be taken by the Executive, unless they have been **specifically** delegated to an Executive Member or Officer, or unless the Leader or Chief Executive is exercising their urgency powers.

#### What information does the Forward Plan contain?

In relation to each issue entered on the Forward Plan, there are details of:

- the date on which or time period within which the decision will be taken;
- the wards affected;
- how to make representations on the issue in hand; and
- what the consultation will be taking place, where applicable.

## If I have a query about an entry on the Forward Plan, who do I contact?

Wherever possible, full contact details are listed in the individual entries in the Forward Plan. If you are unsure how to make contact or have any general enquiries about the Forward Plan, please ring Democratic Services on Tel No. 01904 551031

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**Meeting:** Decision Session - Executive Member for Economy and Strategic

**Planning** 

Executive Member for Economy and Strategic Planning

**Meeting Date:** 22/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Covid Recovery Skills Strategy and communication plan

**Description:** Purpose of report: To provide details about the development and

implementation of a city skills strategy. The report will focus on the emerging and short term actions needed to respond to the immediate economic impact of Covid-19 on employment. The report will also outline the medium and long term strategy to support future skills to support economic development. The report will describe the proposed governance structure for the city skills

strategy.

The Executive Member will be asked to adopt and support the

actions outlined in the Covid Recovery Strategy and

communications plan. The Executive member will be asked to support and approve the governance structure for the city skills

strategy.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Economy and Strategic Planning,

Executive Member for Children, Young People and Education

**Lead Director:** Corporate Director of Children, Education and Communities,

Corporate Director of Economy and Place

Contact Details: Maxine Squire, Assistant Director, Education and Skills, City of

York Council

Tel: 01904 553007

maxine.squire@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** A series of 12 sector roundtable meetings have taken place to

understand the challenges and opportunities that Covid19 has

created for key employment sectors in the city.

The Higher York Board has been consulted about the development of the Covid Recovery Skills Strategy.

Consultees:

### **Background Documents:**

**Meeting:** Decision Session - Executive Member for Economy and Strategic

**Planning** 

Executive Member for Economy and Strategic Planning

**Meeting Date:** 22/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Quarterly Economic Update

**Description:** Purpose of report: To update the Executive Member on York's

economic performance.

The Executive Member will be asked to note the content of the

report and confirm:

the revised arrangements with Make It York to reflect

covid-19 response

a detailed action plan for the 1 year Business Support plan

agreed by Executive

Inclusive Growth Fund allocations

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place Simon Brereton, Head of Economic Growth

simon.brereton@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** All relevant officers and members.

Consultees:

**Background Documents:** 

#### Call-In

**Meeting:** Decision Session - Executive Member for Economy and Strategic

**Planning** 

Executive Member for Economy and Strategic Planning

**Meeting Date:** 22/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Review of Enforcement Activity

**Description:** Purpose of report: There will be three individual reports which

enable the Executive Members to review the formal enforcement action as well as the surveillance activity undertaken in 2019-20

by:-

Planning

 Public Protection (Environmental Health, Trading Standards and Licensing) as well as the National Trading Standards Regional Investigation and National Trading Standards eCrime teams

Housing Services and Community Safety

The Executive Member will be asked to approve the report in order to provide a review of the enforcement activity undertaken in 2019-20 in accordance with the council's enforcement policy, and to meet the requirement of the surveillance commissioner for

Member oversight of surveillance activity.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Economy and Strategic Planning,

Executive Member for Housing & Safer Neighbourhoods

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Matthew Boxall

matthew.boxall@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** All trhe relevant officers and members.

Consultees:

**Background Documents:** 

#### Call-In

**Meeting:** Decision Session - Executive Member for Economy and Strategic

**Planning** 

Executive Member for Economy and Strategic Planning

**Meeting Date:** 22/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Food Service Plan 2020-21

**Description:** Purpose of report: to seek approval for the council's Food Service

Plan for 2020-21 in compliance with the requirements of the Food

Law Code of Practice.

The Executive Member will be asked to approve the report and in doing so provide the appropriate Member oversight of the plan.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place

**Contact Details:** Anthony Dean, Principal Environmental Protection Officer

anthony.dean@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

Making Representations: N/A

**Process:** N/A - The plan accords with the specific guidelines prescribed in

the Food Law Code of Practice. Relevant Officers and Members

will be consulted.

Consultees:

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Culture, Leisure and Communities

**Meeting Date:** 22/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Tourism Marketing - delivering the Autumn Schedule

**Description:** Purpose of Report: to updates the Executive Member about the

Council and Visit York progress following the Executive's approval

of the Council funded tourism marketing strategy.

The Executive Member will be asked to confirm of the proposals for working with partners to develop Covid-19 safe events and experiences to encourage visitors (including residents) into the city during early evenings throughout September to December

2020.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Culture, Leisure and Communities

**Lead Director:** Corporate Director of Economy and Place Contact Details: Claire Foale, Head of Communications

claire.foale@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** 

**Process:** Consultation has been through MIY facilitated roundtable

discussions and meetings with the tourism / leisure sector.

Consultees: Attractions, the BiD, Retail Forum, Indie York and

HAY

Consultees:

**Background Documents:** 

Call-In

Meeting: Decision Session - Executive Member for Finance and Performance

Executive Member for Finance and Performance

**Meeting Date:** 24/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

Title of Report: Business Grants Update Report

**Description:** Purpose of Report: to present the success in delivering grant and

business rate relief to support local businesses during the Covid-

19 pandemic.

Executive Members are asked to note the value, number of awards made and success in delivering the support guickly and

spending of the budgets in full.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Deputy Chief Executive

Contact Details: David Walker

david.walker@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** 

**Process:** 

Consultees:

**Background Documents:** 

#### Call-In

**Meeting:** Decision Session - Executive Member for Environment and Climate

Change

Executive Member for Environment and Climate Change

**Meeting Date:** 24/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Air Quality - Annual Status Report 2020

**Description:** Purpose of report: To update the Executive Member on the status

of air quality in York and actions to improve it.

The Executive Member will be asked to note the contents of the report, including the continuing trend in air quality improvements

in York.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Environment and Climate Change

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Mike Southcombe

mike.southcombe@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** The Annual Status Report has previously been approved by

DEFRA.

All relevant members and officers are consulted.

Consultees:

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Children, Young People and Education

**Meeting Date:** 29/09/20

**Item Type:** Executive Member Decision - of 'Normal' importance

Title of Report: Sufficiency Duty Report

**Description:** Purpose of Report: to set out the Local Authority Sufficiency Duty

Strategy for Looked After Children and sets out how the local authority and its partners will work together to provide the best environments for children in care and care leavers over the next

three years.

The Executive Member is asked to approve the Local Authority

Sufficiency Duty Strategy for Looked After Children.

Wards Affected: All Wards

Report Writer: Deadline for Report:

Lead Member: Executive Member for Children, Young People and Education Lead Director: Corporate Director of Children, Education and Communities

Contact Details: Simon Fisher

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** 

**Process:** 

Consultees:

**Background Documents:** Sufficiency Duty Report

Call-In

**Meeting:** Executive

**Meeting Date:** 01/10/20

**Item Type:** Executive Decision - of 'Normal' Importance

Title of Report: Q1 20-21 Finance and Performance Monitor

**Description:** Purpose of Report: to provide an overview of the councils overall

finance and performance position at the end of Q1 20-21.

The Executive is asked to note and approve the report.

Wards Affected: All Wards

**Report Writer:** Debbie Mitchell **Deadline for Report:** 21/09/20

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Customer and Corporate Services

Contact Details: Debbie Mitchell, moderngov Administrator - Please do not delete

debbie.mitchell@york.gov.uk,

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** 

**Process:** 

**Consultees:** 

Background Documents: Q1 20-21 Finance and Performance Monitor

Call-In

**Meeting:** Executive

**Meeting Date:** 01/10/20

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** Q1 20-21 Capital Programme Monitor

**Description:** Purpose of Report: to provide overview of the councils overall

capital programme position at the end of Q1 20-21.

The Executive is asked to note and approve the report.

Wards Affected: All Wards

Report Writer: Debbie Mitchell Deadline for Report: 21/09/20

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Customer and Corporate Services

Contact Details: Debbie Mitchell

debbie.mitchell@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** 

**Process:** 

Consultees:

**Background Documents:** Q1 20-21 Capital Programme Monitor

Call-In

**Meeting:** Executive

**Meeting Date:** 01/10/20

**Item Type:** Executive Decision - of 'Normal' Importance

Title of Report: CYC Renewal and Recovery Strategy update

**Description:** Purpose of Report: provides an update on activities both directly

in response to Covid-19 and the work to support recovery and renewal. This follows previous Executive decisions to approve the Recovery and Renewal Plan, which frames the Council's recovery

activity for this year.

Wards Affected: All Wards

**Report Writer:** Will Boardman **Deadline for Report:** 21/09/20

Lead Member: Councillor Keith Aspden Lead Director: Deputy Chief Executive

Contact Details: Will Boardman, People and Neighbourhoods Strategy and Policy

**Group Manager** 

will.boardman@york.gov.uk

**Implications** 

Level of Risk: 04-08 Regular Reason Key:

monitoring required

**Making Representations:** 

Process:

Consultees:

**Background Documents:** CYC Renewal and Recovery Strategy update

Call-In

**Meeting:** Executive

**Meeting Date:** 01/10/20

**Item Type:** Executive Decision - a 'Key Issue' - decision with significant effects

on communities

**Title of Report:** Fulford School Phase 2 Expansion

**Description:** Purpose of report: To seek approval of the budget for expansion

at Fulford School including demolition, new build, refurbishment and improvements to vehicular access on site to accommodate a

300 Planned Admission Number (PAN).

The Executive are asked to approve the budget for expansion including demolition, new build, refurbishment and improvements to vehicular access on site to accommodate a 300 Planned Admission Number (PAN) at Fulford School from September

2022.

Wards Affected: Fulford and Heslington Ward

Report Writer: Alison Kelly Deadline for Report: 17/09/20
Lead Member: Executive Member for Children, Young People and Education
Lead Director: Corporate Director of Children, Education and Communities

Contact Details: Alison Kelly, Policy and Planning Officer

alison.kelly@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** It is significant in terms of

monitoring required its effect on communities

**Making Representations:** 

**Process:** South York Partnership Multi Academy Trust

A number of consultations are taking place, including and in addition to the planning process. These consultations will involve

local residents and other interested parties.

Consultees:

**Background Documents:** Fulford School Phase 2 Expansion

Fulford School Phase 2 Expansion

Call-In

**Meeting:** Executive

**Meeting Date:** 01/10/20

**Item Type:** Executive Decision - a 'Key Issue' - decision with significant effects

on communities

**Title of Report:** Update on Castle Gateway and business case review

**Description:** Purpose of Report: to update on the progress of the Castle

Gateway project and review the impact of Covid-19 on the

business case and delivery strategy.

The Executive will be asked to consider the impact of Covid-19 on

the project and agree any necessary changes to the business

case and delivery strategy.

Wards Affected: All Wards

**Report Writer:** Andy Kerr **Deadline for Report:** 17/09/20

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Andy Kerr

andy.kerr@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** It is significant in terms of

monitoring required its effect on communities

**Making Representations:** 

**Process:** The Castle Gateway remains part of the ongoing My Castle

Gateway public engagement and is guided by the Castle

Gateway Advisory Group. The detailed business case review is however a technical exercise that has been conducted by relevant officers with support and commercial advice from

external consultants.

The ongoing business case review will also be considered in

advance of Executive at Customer and Corporate Services

Scrutiny Management Committee on 7 September.

Consultees:

Background Documents: Update on Castle Gateway and business case review

Call-In

**Meeting:** Executive Member for Culture, Leisure and Communities

**Meeting Date:** 14/10/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Community Hubs – Post Covid Recovery

**Description:** Purpose of Report: to update the Executive Member on the

delivery of Community Hubs and outline proposals for their use in

community recovery following the impact of Covid-19.

The Executive Member will be asked to consider the proposals and to approve the suggested model and resource allocations.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Culture, Leisure and Communities **Lead Director:** Corporate Director of Children, Education and Communities

Contact Details: Laura Clark, Executive Support Manager, Mora Scaife

laura.clark@york.gov.uk, mora.scaife@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

Making Representations: N/A

Process: N/A

**Consultees:** 

**Background Documents:** 

#### Call-In

**Meeting:** Executive Member for Transport

**Meeting Date:** 20/10/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Hopgrove Lane South - Addition of left turn lane

**Description:** Purpose of Report: To present the findings of preliminary

investigations in to the feasibility, likely cost, and impact of providing a left turn traffic lane on Hopgrove Lane South at its

junction with Malton Road.

The Executive Member will be asked to consider the findings of preliminary investigations, and make a decision on whether to

include a proposal in a future capital programme.

Wards Affected: Heworth Without Ward; Huntington and New Earswick Ward;

Osbaldwick and Derwent Ward; Strensall Ward

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Mike Durkin

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** None at this stage.

**Process:** None carried out as part of the preliminary investigation stage.

Consultees:

**Background Documents:** 

Call-In

If this item is called-in, it will be considered by the 27/10/20

Corporate and Scrutiny Management Committee on:

**Meeting:** Executive Member for Transport

**Meeting Date:** 20/10/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Emergency Active Travel Fund (EATF) Programme

**Description:** Purpose of report: To update the Executive Member for Transport

on the progress of the schemes and funding being taken forward under the EATF. Also to make decisions on progressing some of

the individual projects within the fund programme.

The Executive Member will be asked to approve a series of

actions required to deliver the EATF programme.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Julian Ridge

julian.ridge@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

Making Representations: N/A

**Process:** Relevant Members and Officers.

Consultees:

**Background Documents:** 

Call-In

If this item is called-in, it will be considered by the 27/10/20

Corporate and Scrutiny Management Committee on:

**Meeting:** Executive Member for Economy and Strategic Planning

**Meeting Date:** 21/10/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Inclusive Growth Fund update

**Description:** Purpose of Report: To update the Executive Member on the

progress of Inclusive Fund projects.

The Executive Member will be asked to note the contents of the report and review allocation and progress with the greening, in the Council's commercial property portfolio and support for

commercial tenants.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place Simon Brereton, Head of Economic Growth

simon.brereton@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** Please contact the report author for further details.

Consultees:

**Background Documents:** 

#### Call-In

**Meeting:** Executive Member for Economy and Strategic Planning

**Meeting Date:** 21/10/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Economic Strategy & Partnership update

**Description:** Purpose of Report: To update the Executive Member on work

towards a new economic strategy and partnership for York, including the proposed key themes of the strategy including build back better and green recovery, a review of the partnership arrangements established as part of the covid response, and the views of businesses on key economic issues that have emerged

through the sector roundtables.

The Executive Member will be asked to note the contents of the report and refer it to Economy and Place Scrutiny Committee for

review.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place Simon Brereton, Head of Economic Growth

simon.brereton@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** Please contact the report author for further details.

**Consultees:** 

**Background Documents:** 

#### Call-In

**Meeting:** Executive

**Meeting Date:** 22/10/20

**Item Type:** Executive Decision - a 'Key Issue' - decision leading to savings or

expenditure of £500,000 or above

**Title of Report:** Update on the Housing Delivery Programme – including

Duncombe Barracks, Burnholme and self-build

**Description:** Purpose of Report: to update the Executive on progress made on

the Housing Delivery Programme since the last Executive approval in September 2019. The report will then go on to seek a capital budget for the development of new homes at the former Duncombe Barracks and Burnholme sites as well as seeking

permission to release a number of smaller sites for self- builders.

The Executive are asked to approve the allocation of some of the Housing Delivery Programme capital budget for the development of new homes at the former Duncombe Barracks and Burnholme sites as well as selling a number of smaller sites for self-builders.

Wards Affected: All Wards

Report Writer: Michael Jones Deadline for Report: 12/10/20
Lead Member: Executive Member for Housing & Safer Neighbourhoods
Lead Director: Corporate Director of Health, Housing and Adult Social Care

Contact Details: Michael Jones

michael.jones@york.gov.uk

**Implications** 

Level of Risk: Reason Key: A decision which is likely

to result in the Council incurring expenditure, or making savings which are significant having regard to the Council's budget for the service or function to which the decision relates.

The savings or

expenditure are significant if they are equal to or greater than £500,000 or equal to or greater than £100,000 where the savings or expenditure exceeds 10% of the budget for the service plan

area whichever is the less.

Expenditure in excess of these levels will not

constitute a key decision if such expenditure is made as part of the implementation of a decision which itself was a key decision e.g. the award of a contract.

#### **Making Representations:**

**Process:** Significant public and other stakeholder engagement in the

development of plans for the former Duncombe Barracks and

Burnholme sites. Close working across the council with

colleagues in adult social care, public health, housing, highways,

planning, legal, and education.

**Consultees:** 

**Background Documents:** Update on the Housing Delivery Programme – including

Duncombe Barracks, Burnholme and self-build

Call-In

**Meeting:** Executive

**Meeting Date:** 22/10/20

**Item Type:** Executive Decision - of 'Normal' Importance

Title of Report: CYC Renewal and Recovery Strategy update

**Description:** Purpose of Report: To provide an update on activities in response

to the Covid-19 and the work to support recovery and renewal.

This follows previous Executive decisions to approve the

Recovery and Renewal Plan, which frames the Council's recovery

activities for the year.

The Executive will be asked to note the update.

Wards Affected: All Wards

**Report Writer:** Will Boardman **Deadline for Report:** 12/10/20

Lead Member: Councillor Keith Aspden Lead Director: Deputy Chief Executive

Contact Details: Will Boardman, People and Neighbourhoods Strategy and Policy

**Group Manager** 

will.boardman@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

Making Representations: N/A

Process: N/A

Consultees:

Background Documents: CYC Renewal and Recovery Strategy update

Call-In

**Meeting:** Executive

**Meeting Date:** 22/10/20

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** Proposed lease of Library Lawn

**Description:** Purpose of Report; To present Members with public comments

received following the consultation under Section 123 of the Local Government Act 1972 (the Act) regarding the proposed 'disposal

of open space' at Library Lawn.

Members already agreed to the granting of a lease of Library Lawn and the St Leonards Hospital Ruins (Store) to Explore York

and Archives Mutual Limited (Explore) until 31 March 2034,

subject to reviewing the consultation comments.

The Executive will be asked to approve or reject the proposed

lease.

Wards Affected: Guildhall Ward

**Report Writer:** Andrew Laslett **Deadline for Report:** 12/10/20

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Children, Education and Communities

Contact Details: Andrew Laslett, Head of Strategic Services (Leisure & Community

Centres)

andrew.laslett@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** 

**Process:** The Section 123 Open Space notice was published in the York

Press on 13 August and 20 August 2020 and any public

comments or objections were invited by 10 September 2020.

Consultees:

**Background Documents:** Proposed lease of Library Lawn

Call-In

**Meeting:** Executive

**Meeting Date:** 22/10/20

**Item Type:** Executive Decision - a 'Key Issue' - decision with significant effects

on communities

**Title of Report:** Huntington Neighbourhood Plan - Examiner's Report and

proposed modifications

**Description:** Purpose of the Report: To inform Members of the

recommendations made in the Examiner's Report following examination of the Huntington Neighbourhood Plan and further proposed modifications to the plan pertaining the Green Belt policies. The report will set out next steps in relation to progressing the Huntington Neighbourhood Plan prior to

Member's making a decision to progress the plan to referendum.

The report will include further modifications proposed following a challenge to the green belt policy through the examination process and subsequently. The further modifications proposed amend the plan to conform with the Council's approach to decision-making where Green Belt is a consideration in line with the recent High Court Judgement 'Wedgewood vs City of York

Council' (March 2020).

Whilst officers can modify the plan under the Neighbourhood Planning Regulations under specific circumstances, advice received on this matter recommends consultation on the proposed modifications to allow interested parties to comment and for those comments to be considered, if necessary.

The Executive will be asked to approve an additional Neighbourhood Plan (Regulation 17) consultation so that interested parties can comment on proposed modifications to the approach to Green Belt policies in the Neighbourhood Plan.

Wards Affected: Huntington and New Earswick Ward

**Report Writer:** Anna Pawson **Deadline for Report:** 08/10/20 **Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place

**Contact Details:** Anna Pawson

anna.pawson@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** It is significant in terms of

monitoring required its effect on communities

**Making Representations:** 

**Process:** Previous consultations on the Huntington Neighbourhood Plan

have taken place as follows:

• Area designation stage (2015) – undertaken by City of York

Council;

• Pre-submission stage (2018) – undertaken by the

Neighbourhood Forum;

• Submission stage (2019) – undertaken by City of York Council.

Consultees included in Schedule 1 of the Neighbourhood

Planning (General) Regulations 2012, and people who live, work

and do business in the parish of Huntington.

Consultees:

Background Documents: Huntington Neighbourhood Plan - Examiner's Report and

proposed modifications

Call-In

If this item is called-in, it will be considered by the

Corporate and Scrutiny Management Committee on:

**Meeting:** Executive

**Meeting Date:** 22/10/20

**Item Type:** Executive Decision - a 'Key Issue' - decision with significant effects

on communities

**Title of Report:** Review of the Council's Statement of Community Involvement

**Description:** Purpose of the Report: To consult Members on a review of the

Council's Statement of Community Involvement (SCI).

The Statement of Community Involvement (SCI) sets out the Council's proposals for how the community will be involved in the production and consultation of planning documents and planning applications. A review of the published document is required to ensure the approach is up-to-date and takes account of the current restrictions/considerations resulting from the current health pandemic. National Planning Practice Guidance encourages that authorities undertake a review and update the policies where necessary so that plan-making can continue under the current health pandemic.

The Executive will be asked to approve the changes proposed to the Statement of Community Involvement to ensure appropriate future community consultation and engagement can continue to be undertaken in relation to development plan documents and planning applications. The Executive will also be asked to approve delegated authority to the Corporate Director of Economy and Place in conjunction with the Executive Member for

Economy and Strategic Planning for any necessary future modifications required in the context of the current health pandemic.

Wards Affected: All Wards

**Report Writer:** Frances Sadler **Deadline for Report:** 08/10/20 **Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Frances Sadler, Alison Cooke

frances.harrison@york.gov.uk, Alison.Cooke2@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** It is significant in terms of

monitoring required its effect on communities

**Making Representations:** 

**Process:** The preparation of a Statement of Community Involvement (SCI)

is a legal requirement as required under the provisions of the Planning and Compulsory Purchase Act (2004). An SCI was

submitted to the Secretary of State and subsequently adopted by the Council following extensive public engagement in 2007. Officers have ensured that consultations since adoption have conformed to the published SCI to be legally compliant. National Planning Practice Guidance states that "There is no requirement in legislation for local planning authorities to consult when reviewing and updating their Statement of Community Involvement, although it is good practice for authorities to inform the public of their intentions to update this document and of the changes that have been made."

On this basis it will be recommended that the updated SCI is published on the Council's website with a supporting statement outlining the updates in context to the current health pandemic. It is also intended that the report will be submitted to the Local Plan Examination and circulated for information to Neighbourhood Forums currently progressing Neighbourhood Plans.

Consultees: Members at the Local Plan Working Group.

#### Consultees:

**Background Documents:** Review of the Council's Statement of Community

Involvement

#### Call-In

**Meeting:** Executive Member for Finance and Performance

**Meeting Date:** 27/10/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Extension of Hardship Fund Support

**Description:** Purpose of Report: To confirm the position of spend against both

the government's Covid-19 Hardship Funding of £956,904 used to provide each resident in receipt of Council Tax Support with £150 of financial support towards their council tax bill in 2020/21. To consider the continuation of this and other Covid-19 support using additional crisis funds provided by the council to support

residents in financial difficulty.

The Executive Member will be asked to approve the continuation of financial support to Covid-19 schemes including the Council Tax Hardship Scheme for the remainder of the 2020/21 Year.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Councillor Denise Craghill, Executive Member for Finance and

Performance

**Lead Director:** Corporate Director of Customer and Corporate Services

Contact Details: David Walker, Pauline Stuchfield, Assistant Director - Customer

Services and Digital

david.walker@york.gov.uk, pauline.stuchfield@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** 

**Process:** This matter has been discussed at the Executive Corporate and

Community Recovery Groups.

Consultees:

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Transport

**Meeting Date:** 03/11/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Scarborough Bridge to Bootham Park Cycle Route Improvements

**Description:** Purpose of Report: The report outlines the scheme which forms

part of the Transforming Cities Fund, administered by West Yorkshire Combined Authority, and will improve and promote a pedestrian and cycle route between York Station / Scarborough Bridge and Bootham Park / the City Centre, utilising St Mary's as a quiet street. This scheme will complement and enhance the approaches to the recently completed Scarborough Bridge

upgrade from the city centre.

The Executive Member will be asked to consider the results of public consultation on this scheme and approve the proposed scheme to progress to detailed design and construction.

Wards Affected: Guildhall Ward

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Richard Holland

Richard.Holland@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** Please contact the report author for further details.

**Consultees:** 

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Transport

**Meeting Date:** 03/11/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** TSAR Traffic Signal Refurbishment - Wigginton Road / Crichton

Avenue YK2221

**Description:** Purpose of Report: to seek a decision on the proposed

refurbishment of the Traffic Signal Controls at the Junction of

Wiggington road and Crichton Avenue.

The Executive Member will be asked to approve the proposed

refurbishment.

Wards Affected: Clifton Ward; Guildhall Ward

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: James Williams, Transport Systems Project Manager

**Implications** 

Level of Risk: Reason Key:

Making Representations: Consultees:

Age UK York First Group

Yorkshire Ambulance Service York Archaeological Trust

**Connexions Buses** 

Transdev

York Civic Trust

York Blind and Partially Sighted Society

Arriva Yorkshire Harrogate Coach

Visit York

Reliance Buses

Stephensons of Easingwold

Cycling UK Glen Coaches

York Cycle Campaign North Yorkshire Police York Pullman Buses

Traffic Link

Road Haulage Association North Yorkshire Fire Service

East Yorkshire Buses

TrafficMaster

The Ghost Bus Tours

Walk Cycle Life York Bike Belles York Hospital York People First

York's Walk Cycle Forum

**Process:** A consultation is being carried out to offer key user groups and

ward councilors an opportunity to have their say on the proposed

scheme.

Consultees:

## **Background Documents:**

# Call-In

**Meeting:** Executive Member for Transport

**Meeting Date:** 03/11/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Economy & Place Transport Capital Programme – 2020/21

Monitor 1

**Description:** Purpose of Report: To set out progress to date on schemes in the

2020/21 Economy & Place Transport Capital Programme, and propose adjustments to scheme allocations to align with the latest

cost estimates and delivery projections.

The Executive Member will be asked to approve the amendments to the 2020/21 Economy & Place Transport Capital Programme.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Tony Clarke

tony.clarke@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

Making Representations: Not Applicable.

**Process:** All relevant officers and members.

Consultees:

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Transport

**Meeting Date:** 03/11/20

**Item Type:** Executive Member Decision - of 'Normal' importance

Title of Report: Greendykes Lane – Proposed Puffin Pedestrian Crossing

**Description:** Purpose of the Report: To consider any comments made during

the consultation process and the advantages a formal crossing

will create for the area.

The Executive Member will be asked to make a decision as to whether to implement the construction of the ward funded Puffin

Pedestrian Crossing.

Wards Affected: Hull Road Ward

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Shaun Harrison, Engineer

shaun.harrison@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact report author for further details.

**Process:** Letters are to be delivered to properties adjacent to the proposals.

All relevant officers and members consulted.

**Consultees:** 

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Transport

**Meeting Date:** 03/11/20

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** York Road, Haxby – Proposed Zebra Crossing

**Description:** Purpose of the Report: To consider comments made during the

consultation process and the advantages a formal crossing will

create for the area.

The Executive Member will be asked to make a decision as to whether to proceed and implement the construction of the Zebra

Crossing.

Wards Affected: Haxby and Wigginton Ward

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Shaun Harrison, Engineer

shaun.harrison@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** Please contact the report author for further details.

**Process:** Letters were delivered to properties in the vicinity of the

proposals. All relevant officers and member will be consulted.

**Consultees:** 

**Background Documents:** 

Call-In

**Meeting:** Executive

**Meeting Date:** 26/11/20

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** The York Business Improvement District renewal ballot

**Description:** Purpose of Report: To advise the Executive about the York

Business Improvement District (BID) renewal ballot scheduled to take place in February 2021. This will allow local businesses within the BID area to vote on whether they wish the BID to continue as an organisation for a second five year term.

\*Please note this report, and the ballot renewal date, has been delayed for three months due to the COVID-19 pandemic.

The Executive will be asked to:

 Support the City Centre BID and its work, and its bid for a second term

 Confirm that the Executive is satisfied that the York BID proposals are not in conflict with any existing Council Policy

• Note the Baseline Service Agreements which provide a legal commitment by the Council to maintain provision of relevant services in the BID area

• Approve arrangements proceed to allow the Council to operate

the ballot and act as the collection agent for the levy

• Note the stages and timescales required to secure a second BID

term

Wards Affected: All Wards

**Report Writer:** Penny Nicholson **Deadline for Report:** 16/11/20 **Lead Member:** Executive Member for Economy and Strategic Planning

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Penny Nicholson

penny.nicholson@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** All levy payers within the BID geography with be

consulted.

**Process:** This process will be outlined in the report.

Consultees:

**Background Documents:** The York Business Improvement District renewal ballot

**Meeting:** Executive

**Meeting Date:** 26/11/20

**Item Type:** Executive Decision - a 'Key Issue' - decision leading to savings or

expenditure of £500,000 or above

**Title of Report:** York Railway Station Gateway – Project Delivery

**Description:** Purpose of Report: This report is brought to inform the Executive

about progress on delivery of the York Railway Station Gateway (formerly Station Front) Scheme. The report will provide an update on the current funding streams from West Yorkshire Transport Fund and The Transforming Cities Fund and will explain the current work in progress on delivery and procurement strategies and propose a first delivery phase for consideration.

The Executive will be asked to consider the delivery of a first phase of works funded by the West Yorkshire Transport Fund that comprises acquisition of land at George Stephenson House and from Network Rail, the demolition of Queen Street Bridge and the reconstruction of the Inner Ring Road at ground level and an upgraded bus interchange and elements of new public realm.

Wards Affected: Holgate Ward; Micklegate Ward

Report Writer: Brendan Murphy Deadline for Report: 16/11/20

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

Contact Details: Brendan Murphy, Senior Transport Project Manager

brendan.murphy@york.gov.uk

**Implications** 

Level of Risk: Reason Key: A decision which is likely

to result in the Council incurring expenditure, or making savings which are significant having regard to the Council's budget for the service or function to which the decision relates.

The savings or

expenditure are significant if they are equal to or greater than £500,000 or equal to or greater than £100,000 where the savings or expenditure exceeds 10% of the budget for the service plan

area whichever is the less. Expenditure in excess of these levels will not constitute a key decision if such expenditure is made as part of the implementation of a decision which itself was a key decision e.g. the award of a contract.

**Making Representations:** Please contact the report author for further information.

**Process:** A consultation process was undertaken in July/August 2018.

The relevant ward members, bus operators, stakeholders, York

residents.

Consultees:

**Background Documents:** York Railway Station Gateway – Project Delivery

#### Call-In

**Meeting:** Executive

**Meeting Date:** 26/11/20

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** Q2 20-21 Finance and Performance Monitor

**Description:** Purpose of Report: To provide overview of the council's overall

finance and performance position at the end of Q2 20-21.

The Executive will be asked to note and approve.

Wards Affected: All Wards

Report Writer: Ian Cunningham, Deadline for Report: 16/11/20

Debbie Mitchell

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Customer and Corporate Services

Contact Details: Ian Cunningham, Debbie Mitchell

ian.cunningham@york.gov.uk, debbie.mitchell@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** 

Process:

**Consultees:** 

Background Documents: Q2 20-21 Finance and Performance Monitor

Call-In

**Meeting:** Executive

**Meeting Date:** 26/11/20

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** Q2 20-21 Capital Programme Monitor

**Description:** Purpose of Report: To provide overview of the council's overall

capital programme position at the end of Q2 20-21.

The Executive will be asked to note and approve.

Wards Affected: All Wards

Report Writer: Emma Audrain, Deadline for Report: 16/11/20

Debbie Mitchell

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Customer and Corporate Services **Contact Details:** Emma Audrain, Accountant - Customer & Business Support

Services, Debbie Mitchell

emma.audrain@york.gov.uk, debbie.mitchell@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** 

Process:

Consultees:

**Background Documents:** Q2 20-21 Capital Programme Monitor

Call-In

**Meeting:** Executive

**Meeting Date:** 

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** Street Works – Changing from noticing to a permitting scheme

**Description:** Purpose of Report: The aim of this report is to seek approval from

the Executive to conduct a public consultation on proposals to introduce a permit scheme to govern all utility and highway works

activities within the authority's highway network.

Executive are asked to approve a public consultation exercise to seek feedback from statutory consultees and other stakeholders on the proposals to introduce a permit scheme to govern all utility

and highway works activities in York.

This item has now been postponed from the 1 October until the

December meeting of the Executive, date to be confirmed.

Wards Affected: All Wards

Report Writer: Helene Vergereau Deadline for Report: 13/04/20

**Lead Member:** Executive Member for Transport

**Lead Director:** Corporate Director of Economy and Place

**Contact Details:** Helene Vergereau, Traffic and Highway Development Manager

helene.vergereau@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** Please contact the report author for further details.

**Process:** Please contact the report author for further details.

Consultees:

**Background Documents:** Street Works – Changing from noticing to a permitting

scheme

Call-In

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Meeting: Exec	Meeting: Executive Member for Culture, Leisure and Communities		
Meeting Date:			
Item Type:	ype: Executive Member Decision - of 'Normal' importance		
Title of Report:	Make it York Service Level Agreement		
Description:	Purpose of Report: To set out the new priorities for Make It York for 2020/21 as part of the service level agreement between the council and Make It York.		
	The Executive Members will be asked to approve the revised priorities.		
	This decision will be taken in consultation with the Executive Member for Economy and Strategic Planning.		
Wards Affected:	All Wards		
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Culture, Leisure and Communities Corporate Director of Children, Education and Communities Charlie Croft, Assistant Director Communities and Equalities		
	charlie.croft@york.gov.uk		
Implications			
Level of Risk:	Reason Key:		
Making Representations:			
Process:			
Consultees:			
Background Documents:			
<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:			

**Meeting:** Executive Member for Children, Young People and Education

**Meeting Date:** 

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Project Executive Fee Level

**Description:** Purpose of Report: Approval to apply the appropriate fee

percentage level for the role of Education Project Executive against Basic Need Schemes. That is on any expansion schemes

being project managed by Multi Academy Trusts and being

overseen by the Education School Services team.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Children, Young People and Education **Lead Director:** Corporate Director of Children, Education and Communities

**Contact Details:** Alison Kelly, Policy and Planning Officer

alison.kelly@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** 

**Process:** Education Finance

Consultees:

**Background Documents:** 

Call-In

**Meeting:** Executive

**Meeting Date:** 

**Item Type:** Executive Decision - a 'Key Issue' - decision leading to savings or

expenditure of £500,000 or above

Title of Report: NSLC Commercial proposals

**Description:** Purpose of Report: To present commercial options in relation to

the New Stadium and Leisure Complex at Monks Cross.

The Executive will be asked to review the 2 options within the

report and recommendations as provided.

This item was first deferred to the 19 March 2020 and has now been deferred to the 23 April 2020 meeting to enable a more

detailed report to be prepared.

Wards Affected: All Wards

**Report Writer:** Paul Forrest **Deadline for Report:** 13/04/20

**Lead Member:** Executive Member for Finance and Performance

**Lead Director:** Corporate Director of Customer and Corporate Services

**Contact Details:** Paul Forrest

paul.forrest@york.gov.uk

**Implications** 

Level of Risk: Reason Key: A decision which is likely

to result in the Council incurring expenditure, or making savings which are significant having regard to the Council's budget for the service or function to which the decision relates.

The savings or

expenditure are significant if they are equal to or greater than £500,000 or equal to or greater than £100,000 where the savings or expenditure exceeds 10% of the

budget for the service plan area whichever is the less. Expenditure in excess of

these levels will not

constitute a key decision if such expenditure is made

as part of the

implementation of a decision which itself was a key decision e.g. the award of a contract.

Making	Repres	entations:

**Process:** 

Consultees:

**Background Documents:** NSLC Commercial proposals

# Call-In

**Meeting:** Executive

**Meeting Date:** 

**Item Type:** Executive Decision - of 'Normal' Importance

**Title of Report:** Organisational Development (OD) Plan

**Description:** Purpose of report: to review the draft OD plan and proposed

governance for implementation across the council

Executive members will be asked to review and approve the draft OD plan and proposed governance for implementation across the

council.

Wards Affected: All Wards

**Report Writer:** Trudy Forster **Deadline for Report:** 13/04/20 **Lead Member:** Executive Leader (incorporating Policy, Strategy and

Partnerships)

**Lead Director:** Deputy Chief Executive

Contact Details: Trudy Forster, Head of Human Resources

trudy.forster@york.gov.uk

**Implications** 

**Level of Risk:** 04-08 Regular **Reason Key:** 

monitoring required

**Making Representations:** 

**Process:** Series of interactive meetings and workshops held

Consultation with CMT members, Executive members, CYC staff,

CCS Scrutiny Committee and Trade Unions

Consultees:

**Background Documents:** Organisational Development (OD) Plan

Call-In

**Meeting:** Executive Member for Housing & Safer Neighbourhoods

**Meeting Date:** 

**Item Type:** Executive Member Decision - of 'Normal' importance

Title of Report: Garden Assistance for CYC Tenants

**Description:** Purpose of Report: To outline the details of our approach for

alternatives to the Garden Assistance Scheme that ended in 2019 including interim measures and longer term community strength

based approach.

The Executive Member is asked to agree to the policy and

principles of the proposals.

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Housing & Safer Neighbourhoods **Lead Director:** Corporate Director of Health, Housing and Adult Social Care

Contact Details: Peter Holt, Housing Assistant Team Leader

peter.holt@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

Making Representations:

**Process:** Consultation, policy development and discussion sessions.

Consultees: staff, Cllrs, people living in council homes and

leaseholders.

Consultees:

**Background Documents:** 

Call-In

**Meeting:** Executive Member for Housing & Safer Neighbourhoods

**Meeting Date:** 

**Item Type:** Executive Member Decision - of 'Normal' importance

**Title of Report:** Communal Areas Policy (Housing Owned Land)

**Description:** Purpose of Report: To set out our approach and ambitions for

Housing owned communal areas (land) including principles of our approach and management, contribution to zero carbon target, increasing biodiversity and improving the lives of people using

this land.

The Executive Member is asked to agree to the policy and principles, including charging policy, permission to use land and

budgetary implications (neutral).

Wards Affected: All Wards

Report Writer: Deadline for Report:

**Lead Member:** Executive Member for Housing & Safer Neighbourhoods **Lead Director:** Corporate Director of Health, Housing and Adult Social Care

Contact Details: Ruth Abbott

ruth.abbott@york.gov.uk

**Implications** 

Level of Risk: Reason Key:

**Making Representations:** 

**Process:** Targeted consultation, discussion of draft policy and process.

Consultees: staff, cllrs, people living in council homes and

leaseholders

Consultees:

**Background Documents:** 

Call-In