

FORWARD PLAN

21 June 2021 - 24 October 2021

Produced By:

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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 <u>www.york.gov.uk</u>

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 551088

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	FORWARD PLAN ITEM
Meeting: Execut	tive Member for Transport
Meeting Date: 2	2/06/21
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Vehicle Crossings Policy
Description:	Purpose of Report: To review the results of the consultation exercise on the draft vehicles crossing policy (Executive Member for Transport decision 18/01/21) and adopt the final vehicle crossing policy for City of York Council to support the vehicle crossing application process.
	The Executive Member will be asked to adopt the final vehicle crossing policy for City of York Council to support the vehicle crossing application process.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Helene Vergereau, Traffic and Highway Development Manager
	helene.vergereau@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represent	ations:
Process:	3 months consultation process, with consultation documents published on CYC consultation page on website and various groups approached by Comms team to encourage participation.
Consultees:	groups approached by commistean to encourage participation.
Background Documents:	
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM	
Meeting: Exe	cutive Member for Transport	
Meeting Date:	22/06/21	
Item Type:	Executive Member Decision - of 'Normal' importance	
Title of Report:	Residents' Parking around University Response to Draft Order	
Description:	Purpose of Report: To report progress on Advertising the draft Order and report on the responses/ objections received. The draft Traffic Regulation Order would implement further ResPark controls in streets in the area to the north of University of York Campus which the Executive Member considered in July 2020. Decisions will need to be made to agree to make the Traffic Regulation Order (TRO) needed to introduce the agreed restrictions.	
	The Executive Member will be asked to consider representations and consider confirmation of the decision to introduce a ResPark scheme in the following areas; Streets to the north of Thief Lane and the West of Green Dyke Lane (R21A); Streets to the south of Hull Road and east of Green Dykes Lane (R39B) and Streets to the south of Hull Road and east of Windmill Lane (Extended R39A)	
Wards Affected:	Fishergate Ward; Hull Road Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Ken Hay, Traffic Project Officer, Darren Hobson, Principal Engineer Traffic Manager ken.hay@york.gov.uk, darren.hobson@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Represe	Making Representations:	
Process:	The Report considers responses to advertised Order and consultation in February and March 2021. The confirmed TRO proposals would be implemented within the normal timescales for the TRO process. Consultees: As discussed at the Executive Member decision meeting in July '20; the TRO process included press advertising and a letter, which was sent to all frontagers.	

Consultees:

Background Documents:

Call-InIf this item is called-in, it will be considered by the24/05/21Corporate and Scrutiny Management Committee on:24/05/21

	FORWARD PLAN ITEM
Meeting: Exe	cutive Member for Transport
Meeting Date:	22/06/21
Item Type:	Executive Member Decision - of 'Normal' importance
Title of Report:	Residents' Parking in South Bank Response to Draft Order
Description:	Purpose of Report: To report progress on Advertising the draft Order and report on the responses/objections received. The draft Traffic Regulation Order (TRO) would implement further ResPark controls in streets in the South Bank area which the Executive Member considered in Aug 2020. Decisions will need to be made to agree to make the Traffic Regulation Order (TRO) needed to introduce the agreed restrictions.
	The Executive Member will be asked to confirm the decision to introduce a ResPark scheme in the following streets; • Bishopthorpe Road between Southlands Road and Terry's Mews; • Rectory Gardens (off Bishopthorpe Road) • Balmoral Terrace and • Albemarle Road (on sections) between Telford Terrace and Brunswick Street.
Wards Affected:	Micklegate Ward
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Ken Hay, Traffic Project Officer, Darren Hobson, Principal Engineer Traffic Manager
	ken.hay@york.gov.uk, darren.hobson@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Representations:	
Process:	The Report considers responses to advertised Order and consultation in February and March 2021. The confirmed TRO proposals would be implemented within the normal timescales for the TRO process.
Consultees:	
Background Documents:	
Call-In	

	FORWARD PLAN ITEM
Meeting: Exec	cutive Member for Transport
Meeting Date:	22/06/21
Item Type:	Executive Member Decision - of 'Normal' importance
Title of Report:	Footstreets Traffic Regulation Order Proposals
Description:	Purpose of Report: The report will present options to amend the existing permanent Traffic Regulation Order covering the footstreet area of the city centre, in line with the Executive decision on The Future of the Extended City Centre Footstreets (26/11/20). The streets to be considered are: Blake Street, St Helen's Square, Lendal, Goodramgate (between Deangate and King's Square), King's Square, Church Street, and Colliergate.
	The Executive Member will be asked to decide whether to proceed with the statutory process (publication of the Notice of Proposals) to amend the existing Traffic Regulation Order.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Helene Vergereau, Traffic and Highway Development Manager
	helene.vergereau@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represe	ntations:
Process:	If the decision is taken to proceed with the statutory process to amend the existing Traffic Regulation Order to remove the Blue Badge access exemptions for selected pedestrianised streets, the Notice of Proposals will invite "objections and other representations". These will then be considered in a further report before a decision is made to either make changes as proposed and consulted on, amend the proposals, or abandon the proposed changes.
	Consultees: Disabled groups and Blue Badge holders, local businesses, local residents, taxis.
Consultees:	
Background Doo	

<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:

19/07/21

	FORWARD PLAN ITEM	
Meeting: Exe	cutive Member for Transport	
Meeting Date:	22/06/21	
Item Type:	Executive Member Decision - of 'Normal' importance	
Title of Report: Description:	Review e-scooter and e-bike trial to date and consider options for extension of the trial Purpose of Report: To review the e-scooter and e-bike trial to date and experience of the scheme so far, and to consider extending the trial past the current October 2021 end date to 31st March 2022 in line with legislation and guidance from the Department of Transport. To also consider increasing the number of e-scooters permitted in the City from a maximum of 700 to 1000.	
	The Executive Member will be asked to consider the options as outlined in the report.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Environment and Climate Change, Executive Member for Transport Corporate Director of Place Dave Atkinson, Programme Manager, Lucy Atkinson, Sustainability Project Manager	
	dave.atkinson@york.gov.uk, lucy.atkinson@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Representations: Not applicable.		
Process:	All relevant members and officers will be consulted.	
Consultees:		
Background Documents:		
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:		

FORWARD PLAN ITEM	
Meeting: Execu	tive Member for Transport
Meeting Date: 2	2/06/21
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	St Mary's Traffic Regulation Order Amendment
Description:	Purpose of Report: To provide the Executive Member with the results of the advertisement of the TRO amendment, to present any objections and to recommend a chosen option.
	The Executive Member will be asked to consider the objection as outlined in the report and to recommend a chosen option.
Wards Affected:	Guildhall Ward
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Tom Blair
	tom.blair@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represent	ations:
Process: Consultees:	The proposals were advertised in The Press, (who also added it to their website); on site; and to the following groups: R12 parking permit holders, Other residents of St Mary's, Ward Councillors, Police, Ambulance, Fire and Rescue, Freight Association and Road Hauliers Association.
Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the 19/07/21 Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM		
Meeting: Exect	utive Member for Transport		
Meeting Date:	22/06/21		
Item Type:	Executive Member Decision - of 'Normal' importance		
Title of Report: Description:	Directorate of Place 2021/22 Transport Capital Programme – Consolidated Report Purpose of Report: Addition of carryover funding from 2020/21 into the 2021/22 Transport Capital Programme, and amendments to scheme allocations where required to reflect latest cost estimates and scheme progress.		
	The Executive Member will be asked to approve the carryover schemes and funding from the 2020/21 capital programme, and amend the current budget for the 2021/22 capital programme.		
Wards Affected:	All Wards		
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Tony Clarke		
	tony.clarke@york.gov.uk		
Implications			
Level of Risk:	Reason Key:		
Making Represen	Making Representations: Not Applicable.		
Process:	All relevant officers have been consulted.		
Consultees:			
Background Documents:Directorate of Place 2021/22 Transport Capital Programme – Consolidated Report EP2021 Capital Programme M2 Report Annex 2.pdf EP2021 Capital Programme M2 Report.pdf EP2122 Capital Programme Budget Report Annex 1.pdf EP2122 Capital Programme Budget Report Annex 2.pdf EP2122 Capital Programme Budget Report Annex 2.pdfCall-In			
If this item is called-in, it will be considered by the 19/07/21 Corporate and Scrutiny Management Committee on:			

	FORWARD PLAN ITEM
Meeting: Execu	itive Member for Transport
Meeting Date: 2	22/06/21
Item Type: E	Executive Member Decision - of 'Normal' importance
Title of Report:	STEP – Transport Data Platform
Description:	Purpose of report: In March 2018 CoYC was awarded £2.845M in National Productivity Investment Fund (NPIF) grant funding to carry out the Smart Transport Evolution Programme (STEP). The Department For Transport (DfT) are the sponsor and provide governance on grant conditions being met.
	This report updates the Executive Member for Transport on the work done with the grant so far and requests approval to commission a fundamental part of the STEP project – A Data Platform that will be a repository and integration hub used for the collection, aggregation, storage, dissemination and visualisation of traffic and transport data.
	The Executive Member will be asked to note STEP progress to date and approve the commissioning of the Data Platform.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place James Guilliatt
	James.Guilliatt@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represen	tations:
Process:	No public consultation has been held due to this being an internal technology system.
	Consultation with the Department For Transport has been carried out to ensure the project is on track and Data Platform proposals reflect their expectations from the grant funding.
	Internal consultation has been held with appropriate stakeholders to ensure the systems and services implemented by the Data Platform are within legal and corporate expectations.

Consultees:

Background Documents: June 2021- STEP – Transport Data Platform

<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on: 19/07/21

Meeting: Exec	cutive
Meeting Date:	24/06/21
Item Type:	Executive Decision - of 'Normal' Importance
Title of Report:	Q4 2020-21 Finance and Performance Monitor
Description:	Purpose of report: To provide overview of the councils overall finance and performance position at the end of Q4 20-21.
Wards Affected:	The Executive are asked to note and approve. All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Debbie Mitchell Deadline for Report: 14/06/21 Executive Member for Finance and Performance Corporate Director of Customer and Corporate Services Debbie Mitchell
	debbie.mitchell@york.gov.uk
Implications	
Level of Risk:	monitoring required
Making Represe	ntations:
Process:	
Consultees:	
Background Documents: Q4 2020-21 Finance and Performance Monitor	
	ed-in, it will be considered by the 24/05/21 crutiny Management Committee on: 24/05/21

Meeting: Exe	cutive
Meeting Date:	24/06/21
Item Type:	Executive Decision - of 'Normal' Importance
Title of Report:	Q4 20-21 Capital Programme Monitor
Description:	Purpose of Report: To provide overview of the councils overall capital programme position at the end of Q4 20-21.
Wards Affected:	The Executive are asked to note and approve. All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Debbie Mitchell Deadline for Report: 14/06/21 Executive Member for Finance and Performance Corporate Director of Customer and Corporate Services Debbie Mitchell
	debbie.mitchell@york.gov.uk
Implications	
Level of Risk:	04-08 Regular Reason Key:
Making Represe	monitoring required ntations:
Process:	
Consultees:	
Background Documents: Q4 20-21 Capital Programme Monitor	
Call-InIf this item is called-in, it will be considered by the24/05/21Corporate and Scrutiny Management Committee on:24/05/21	

Meeting: Exec	cutive	
Meeting Date:	24/06/21	
Item Type:	Executive Decision - of 'Normal' Importance	
Title of Report:	CYC Recovery and Renewal Strategy	
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.	
Wards Affected:	The Executive are asked to note the report. All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Will Boardman Deadline for Report: 14/06/21 Executive Leader (incorporating Policy, Strategy and Partnerships) Chief Operating Officer 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 Recovery and Renewal Strategy		
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:		

Meeting: Exec	utive		
Meeting Date:	24/06/21		
Item Type:	Executive Decision - of 'Normal' Importance		
Title of Report:	Treasury Management & Prudential Indicators 2020/21 outturn		
Description:	Purpose of Report: To provide the annual treasury management review of activities and the actual prudential and treasury indicators.		
Wards Affected:	The Executive will be asked to note the issues and approve any adjustments as required to the prudential indicators or strategy. All Wards		
Report Writer: Lead Member: Lead Director: Contact Details:	Debbie Mitchell Deadline for Report: 14/06/21 Executive Member for Finance and Performance Chief Operating Officer Debbie Mitchell		
	debbie.mitchell@york.gov.uk		
Implications			
Level of Risk:	04-08 Regular Reason Key:		
Making Represer	monitoring required Making Representations:		
Process:			
Consultees:			
Background Documents: Treasury Management & Prudential Indicators 2020/21 outturn			
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:			

Meeting: Exec	utive
Meeting Date:	24/06/21
Item Type:	Executive Decision - of 'Normal' Importance
Title of Report:	Proposal to extend the Medigold contract by one year
Description:	Purpose of Report: To present a report that provides information on the benefits that the Medigold contract has brought to the authority. Due to COVID we have not been able to fully experience the benefits proposed or follow through the objectives that were initially identified when the contract was awarded.
	The Executive are asked to extend the contract by 12 months.
	This decision has been deferred until the 24 June 2021 as the Council is awaiting legal advice, which is not finalised yet, and therefore want to ensure all the information is present to make a decision.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Trudy Forster Deadline for Report: 14/06/21 Executive Member for Finance and Performance Chief Operating Officer 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:	
Consultees:	
Background Documents: Proposal to extend the Medigold contract by one year	
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:	

Meeting: Exe	cutive	
Meeting Date:	24/06/21	
Item Type:	Executive Decision - a 'Key Issue' - decision with significant effects on communities	
Title of Report:	Recycling Waste Consultation and Next Steps	
Description:	Purpose of Report: Further to, Executive Member Decision and guidance from scrutiny this report will feedback from the city wide consultation and insight workshops to allow members to consider changes to the recycling collection methodology.	
	The Executive will be asked to consider the consultation responses and determine whether to; i) To procure vehicles based on the current recycling collection methodology; ii) To consider additional work required to determine the collection	
	methodology for the future; iii) Or to make the decision to change recycling methodology and procure the vehicles for this collection methodology.	
	Given the incredible engagement with the consultation and the large volume of responses, this report will be deferred until the 24 June 2021 allow the responses to be fully considered before Executive are asked to determine next steps.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Ben Grabham Deadline for Report: 10/06/21 Executive Member for Environment and Climate Change Corporate Director of Place Ben Grabham, Head of Environment	
	ben.grabham@york.gov.uk	
Implications		
Level of Risk:	04-08 Regular Reason Key: It is significant in terms of its effect on communities	
Making Representations:		
Process:	An Executive Member Decision Session on 3 March 2021 referred potential changes to recycling collection methodology now to ensure the correct vehicles were ordered. The Executive Member then referred this to an Economy and Place Policy and Scrutiny Committee on the 25th March 2021. Subsequently an Officer Decision was made in Consultation with the Executive Member for Environment to consult on Recycling Options. A city wide consultation has taken place on the proposed	

changes as well as some targeted insight work through focus groups. This report will feedback the outcome. Consultees:

The consultation process started with a commissioned scrutiny, in addition the public have been consulted and the purpose of the report and then to determine next steps in any changes to recycling waste collections and the vehicle specification.

Consultees:

Background Documents: Recycling Waste Consultation and Next Steps

<u>Call-In</u>

If this item is called-in, it will be considered by the 19/07/21 Corporate and Scrutiny Management Committee on:

FORWARD PLAN ITEM	
Meeting: Exe	cutive
Meeting Date:	24/06/21
Item Type: Title of Report: Description:	Executive Decision - a 'Key Issue' - decision with significant effects on communities Merger of York coroner area with North Yorkshire County Council coroner areas Purpose of report: To obtain member agreement to request merger of York and North Yorkshire coroner areas.
Wards Affected:	The Executive will be asked to agree to City of York Council submitting a business case to the Chief Coroner and Ministry of Justice requesting a merger of York and North Yorkshire coroner areas. All Wards
Report Writer: Lead Member:	Janie Berry Deadline for Report: 10/06/21 Executive Leader (incorporating Policy, Strategy and Partnerships)
Lead Director: Contact Details:	Director of Governance Janie Berry, Director of Governance Tel: 01904 555385 janie.berry@york.gov.uk
Implications	
Level of Risk:	04-08 Regular Reason Key: It is significant in terms of its effect on communities
Making Represe	ntations:
Process:	On 19 January 2019 members gave approval to explore the merger of coroner areas with North Yorkshire County Council. This has been explored and a merger request has been prepared to submit to the Chief Coroner and the Ministry of Justice. Members are asked to consider this request, then an extensive consultation process will take place.
	Consultees include the following for the North Yorkshire and York areas: MPs Chief Executives of local authorities North Yorkshire Police Superintendent Registrars Coroners, including neighbouring coroners Pathologists NHS and clinical commissioning groups

GPs Undertakers	
Consultees:	
Background Documents:	Merger of York coroner area with North Yorkshire County Council coroner areas
Call-In If this item is called-in, it will Corporate and Scrutiny Mana	

	FORWARD PLAN HEM	
Meeting: Exe	cutive	
Meeting Date:	24/06/21	
Item Type:	Executive Decision - of 'Normal' Importance	
Title of Report:	Supporting the York economy	
Description:	Purpose of report: To update Executive on the impact of their March 2020 decision to allocate £1.14m to support businesses through Micro Grants and FSB membership, and set out proposals for York to become the first Good Business Charter City in the context of our developing economic strategy.	
	Executive will be asked to note the findings of the evaluation of the March 2020 Micro Grant scheme, approve City of York Council signing up to the Good Business Charter, and endorse York's status as the first Good Business Charter City.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Simon Brereton Deadline for Report: 14/06/21 Executive Member for Economy and Strategic Planning Corporate Director of Place Simon Brereton, Head of Economic Growth	
	simon.brereton@york.gov.uk	
Implications		
Level of Risk:	04-08 Regular Reason Key:	
monitoring required Making Representations: As above.		
Process:	Consultation with businesses through the Business Leader's Group, FSB, Chamber of Commerce, Institute of Directors, Indie York, York BID and University of York. Evaluation has involved interviews with over 300 micro businesses.	
Consultees:		
Background Documents: Supporting the York economy		
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:		

	FORWARD PLAN ITEM
Meeting: Execu	tive Member for Environment and Climate Change
Meeting Date: 0	7/07/21
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Restricting the use of Sky Lanterns on Council Property
Description:	Purpose of Report: To consider the risks and impacts of sky lanterns on the environment and outlines an approach which would restrict their use upon council owned or managed land.
	The Executive Member will be asked to consider the adoption of a charter which will restrict the use of sky lanterns for all new tenancy and lease agreements, and in relation to events held on council land.
	This item is being put on the forward plan less than 28 days before publication as the proposed policy has just been developed, following discussion with stakeholders. It is important that it is discussed at the 7 July meeting to allow the policy, if approved, to be enacted during the summer, when use of Sky Lanterns is more prevalent.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Environment and Climate Change Director of Governance Will Boardman, People and Neighbourhoods Strategy and Policy Group Manager
	will.boardman@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Represent	ations:
Process: Consultees:	This recommendation is based on national campaigns and the actions of other local authorities which have recognised the risks posed by sky lanterns. Local representatives of nationalities for whom sky lanterns may have a cultural significance are being consulted as part of the Equalities Impact Assessment.
Background Documents:	
Call-In If this item is called	-in, it will be considered by the 19/07/21

	FORWARD PLAN ITEM
Meeting: Execut	ive Member for Finance and Performance
Meeting Date: 12	2/07/21
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Annual report on financial inclusion and welfare benefits activities
Description:	Purpose of Report: To update the Executive Member on:
	 financial inclusion (FI) activity during 2020/21 including delivery of FI grant schemes an update on benefits statistics and performance as administered by the council including the York Financial Assistance Scheme any ongoing impact of the covid-19 pandemic importantly the support available for residents in dealing with these challenges.
	The Executive Member will be asked to noted the report.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Finance and Performance Chief Operating Officer John Madden, Benefits Assessments Manager, Resources - Financial Services Group, David Walker
	john.madden@york.gov.uk, david.walker@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Representa	ations:
Process:	Feedback from Financial Inclusion Steering Group and Advice York partners will be sought on up to date city wide data.
	Cllr Nigel Ayre Executive Portfolio Holder for Performance and Finance, in consultation with Cllr Denise Craghill Portfolio Holder for Housing & Safer Neighbourhoods
Consultees:	Tor Flousing & Saler Neighbourhoods
Background Documents:	
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:	

	FORWARD PLAN ITEM	
Meeting: Execut	tive Member for Health and Adult Social Care	
Meeting Date: 1	4/07/21	
Item Type: E	xecutive Member Decision - of 'Normal' importance	
Title of Report:	Public Health Grant Allocation	
Description:	Purpose of Report: To present the Executive Member with details of the Local Authority Public Health Grant Allocation 2021/22. The report will provide an update on delivery against agreed budget savings and priorities for investment of non-committed public health grant.	
	The Executive Member will be asked to agree the update on delivery against agreed budget savings and priorities for investment of non-committed public health grant.	
Wards Affected:	This item was postponed until the 16 June 2021 to allow for further consideration of the decision making process of non- urgent items while social distancing remains in place. The item has now been deferred until 14 July, due to Covid pressures on work more time is required to finalise this report. All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Health and Adult Social Care Director of Public Health Sharon Stoltz, Director of Public Health, City of York	
	sharon.stoltz@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Represent	Making Representations:	
Process:		
Consultees:		
Background Docu	Background Documents:	
Call-InIf this item is called-in, it will be considered by the19/07/21Corporate and Scrutiny Management Committee on:		

	FORWARD PLAN ITEM	
Meeting: Execu	tive Member for Transport	
Meeting Date: 2	0/07/21	
Item Type: E	xecutive Member Decision - of 'Normal' importance	
Title of Report:	Progress towards determining all outstanding DMMO applications	
Description:	Purpose of Report: For the Executive Member to be informed of the progress made so far in determining all the outstanding DMMO applications in accordance with the Local Government Ombudsman's findings.	
	The Executive Member will be asked to note the content of the report.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Russell Varley, Definitive Map Officer, Transport Service-Rights of Way	
	russell.varley@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Represent	ations:	
Process:	No consultation required other than with relevant officers.	
Consultees:		
Background Docu	Background Documents:	
Call-InIf this item is called-in, it will be considered by the09/08/21Corporate and Scrutiny Management Committee on:		

FORWARD PLAN ITEM		
Meeting: Executive Member for Transport		
Meeting Date: 2	20/07/21	
Item Type: E	Executive Member Decision - of 'Normal' importance	
Title of Report:	2020 Annual Review of Traffic Regulation Order Requests	
Description:	Purpose of report: To consider requests from residents and Ward Members to amend the York Parking, Stopping and Waiting Traffic Regulation Order.	
	The Executive Member will be asked to approve the officer recommendations for amendments to the York Parking, Stopping and Waiting Traffic Regulation Order.	
Wards Affected:	Acomb Ward; Bishopthorpe Ward; Clifton Ward; Copmanthorpe Ward; Dringhouses and Woodthorpe Ward; Fishergate Ward; Fulford and Heslington Ward; Guildhall Ward; Haxby and Wigginton Ward; Heworth Ward; Holgate Ward; Huntington and New Earswick Ward; Micklegate Ward; Osbaldwick and Derwent Ward; Rawcliffe and Clifton Without; Rural West York Ward; Strensall Ward; Westfield Ward; Wheldrake Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Geoff Holmes, Traffic Projects Officer	
Implications		
Level of Risk:	Reason Key:	
Making Represen	tations:	
Process:	Ward Members were asked for feedback of officer	
Consultees:	recommendations prior to report being submitted.	
Background Documents:		
Call-InIf this item is called-in, it will be considered by the09/08/21Corporate and Scrutiny Management Committee on:		

FORWARD PLAN ITEM		
Meeting: Executive Member for Transport		
Meeting Date: 20/07/21		
Item Type:	Executive Member Decision - of 'Normal' importance	
Title of Report:	Cycling in High Petergate	
Description:	Purpose of Report: on 3 March 2020 an Experimental Traffic Regulation Order (ETRO) was introduced to allow cycling in High Petergate in a southerly direction (i.e. from Bootham Bar to Duncombe Place) at all times of the day. Previously it was prohibited during footstreet hours (i.e. 10:30 – 17:00).	
	The ETRO expires on 3 September 2021, and therefore a decision is needed on whether to allowing cycling along High Petergate at all times to continue, or reverting to the former situation.	
	To help inform this decision, the report will present a technical assessment of the trial, including survey information and a road safety assessment. It will also present feedback from interested parties.	
Wards Affected:	The Executive Member will be asked to make a decision on whether to confirm a permanent Traffic Regulation Order, or to revert to the former situation prohibiting cycling during footsteet hours. Guildhall Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Mike Durkin	
Implications		
Level of Risk:	Reason Key:	
Making Representations:		
Process:	Relevant road user groups/representatives will be consulted via email or letter, as will residents and businesses based on High Petergate.	
Consultees:		
Background Documents:		
<u>Call-In</u>		

09/08/21

FORWARD PLAN ITEM		
Meeting: Executive Member for Transport		
Meeting Date:	20/07/21	
Item Type:	Executive Member Decision - of 'Normal' importance	
Title of Report:	Tadcaster Road Sustainable Modes Improvement Scheme	
Description:	Purpose of Report: to set out a programme of sustainable transport enhancements to Tadcaster Road to be delivered alongside the DfT-funded maintenance scheme for the road. The sustainable transport improvements will be funded by the Transforming Cities Fund to a value of approx. £1.4m.	
	The Executive Member will be asked to endorse the approach to scheme delivery and development set out in the report.	
Wards Affected:	Dringhouses and Woodthorpe Ward; Micklegate Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Julian Ridge	
	julian.ridge@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Representations:		
Process:	Leaflet/ meetings/ online consultation on the proposed measures. Local residents and businesses/ organisations. Key stakeholders (e.g. bus operators, active mode users).	
Consultees:		
Background Documents:		
Call-InIf this item is called-in, it will be considered by the09/08/21Corporate and Scrutiny Management Committee on:		

Meeting: Exec	Meeting: Executive		
Meeting Date:	20/07/21		
Item Type:	xecutive Decision - of 'Normal' Importance		
Title of Report:	CYC Recovery and Renewal Strategy		
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.		
Wards Affected:	The Executive are asked to note the report. All Wards		
Report Writer: Lead Member: Lead Director: Contact Details:	Will Boardman Deadline for Report: 08/07/21 Executive Leader (incorporating Policy, Strategy and Partnerships) Chief Operating Officer 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 Recovery and Renewal Strategy			
Call-InIf this item is called-in, it will be considered by the09/08/21Corporate and Scrutiny Management Committee on:			

FORWARD PLAN ITEM		
Meeting: Executive		
Meeting Date:	20/07/21	
Item Type:	ecutive Decision - of 'Normal' Importance	
Title of Report:	Flood Resilience Innovation Programme	
Description:	Purpose of Report: City of York Council have been awarded funding through Defra's Flood and Coastal Resilience Innovation Programme, as one of 25 nationally funded schemes the six year programme will develop a range of incentivised natural flood risk management opportunities across the River Swale, Ure and Nidd catchments. These measures will deliver flood resilience and climate change mitigation outcomes for York and North Yorkshire communities.	
	The report will inform the Executive of the approaches being promoted with the project and the ways in which they will be delivered through partnership working with a wide range of partners across the river catchment.	
	Executive will be asked to endorse the report and its approaches and provide steer through a the consideration of a number of options of project governance approaches to embed and facilitate partnership working across the River Ouse catchment.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Steve Wragg Deadline for Report: 08/07/21 Executive Member for Environment and Climate Change Corporate Director of Place Steve Wragg, Flood Risk Manager Tel: 01904 553401 steve.wragg@york.gov.uk	
Implications		
Level of Risk:	04-08 Regular Reason Key:	
monitoring required Making Representations:		
Process:	Consultation process: The project is in its development phase following successful award of funding. A consultation plan and strategy will be developed during this phase and extensive consultation will be undertaken during the 6 year life of the project. Consultees: Public and business across the River Swale, Ure and Nidd catchments, residents of communities in York and North Yorkshire towns and villages. Professional partners and	

community groups involved in catchment management, biodiversity and environmental initiatives. Local Enterprise Partnerships and associated groups.

Consultees:

Background Documents: Flood Resilience Innovation Programme

<u>Call-In</u> If this item is called-in, it will be considered by the 09/08/21 Corporate and Scrutiny Management Committee on:

FORWARD PLAN ITEM		
Meeting: Exe	cutive	
Meeting Date:	20/07/21	
Item Type: Title of Report:	Executive Decision - a 'Key Issue' - decision leading to savings or expenditure of £500,000 or above Lowfield Green: learning disabilities accommodation and support	
Description:	Purpose of Report: The project proposes to build specialist accommodation for 6 adults with a learning disability who have dementia and 6 adults who because of the aging process, are in accommodation which no longer meets their needs and would suit a more bespoke setting. In addition to the 12 units there will be up to 6 cluster flats on for first steps into independent living. The building of these units will enable a pathway through specialist supported accommodation for adults with a learning disability. There will be staff on site 24/7. The proposed site for this specialist accommodation is the Public Service Plot at Lowfield Green.	
	Executive will be asked to agree for the specialist accommodation to the procurement of a housing provider to build the accommodation and a support provider to deliver the care and support element.	
	This report has now been deferred until the 20 July 2021 meeting of the Executive to enable additional analysis of proposals to be undertaken across areas of the Council.	
Wards Affected:	This paper has been withdrawn to explore further options in relation to exploring the opportunity for the Extra Care independent living scheme proposed at Lowfield Green together with this project to enable the final plots on the site to be considered in parallel with a view to shortening the time to completion of the projects.	
Report Writer: Lead Member: Lead Director: Contact Details:	Katie Brown Deadline for Report: 08/07/21 Executive Member for Health and Adult Social Care Corporate Director of People Katie Brown, Contracts Manager - Commissioning & Contracts	
	katie.brown@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:

Consultees:

Background Documents:	Lowfield Green: learning disabilities accommodation and
	support
	June 2021- Lowfield Green

<u>Call-In</u>

If this item is called-in, it will be considered by the 09/08/21 Corporate and Scrutiny Management Committee on:

	FORWARD PLAN ITEM	
Meeting: Executive		
Meeting Date:	20/07/21	
Item Type: Title of Report: Description:	Executive Decision - a 'Key Issue' - decision with significant effects on communities Huntington Neighbourhood Plan – Referendum Result and Adoption Purpose of Report: to inform Members of the positive outcome of the Referendum and recommend that Members formally 'make' the Huntington Neighbourhood Plan and adopt it as Council policy. The Executive will be asked to note the positive outcome of the	
	Referendum and recommend that Members formally 'make' the Huntington Neighbourhood Plan and adopt it as Council policy.	
Wards Affected:	Huntington and New Earswick Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Anna Pawson Deadline for Report: 06/07/21 Executive Member for Economy and Strategic Planning Corporate Director of Place Anna Pawson	
	anna.pawson@york.gov.uk	
Implications		
Level of Risk:	04-08 Regular Reason Key: It is significant in terms of its effect on communities	
Making Represe	entations:	
Process:	Previous consultations have taken place at area designation stage (2015), pre-submission stage (2018) and submission stage (2019). Residents of Huntington Parish voted in a Referendum on 10th June 2021 and answered the following question 'Do you want City of York Council to use the Neighbourhood Plan for Huntington to help it decide planning applications in the neighbourhood area?'	
	Consultees: 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. All residents on the electoral register and living in Huntington were permitted to vote in the Referendum.	
Consultees:		
Background Documents: Huntington Neighbourhood Plan – Referendum Result		

<u>Call-In</u> If this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:

09/08/21

FORWARD PLAN ITEM	

	FORWARD PLAN ITEM	
Meeting: Exec	cutive	
Meeting Date:	20/07/21	
Item Type:	Executive Decision - of 'Normal' Importance	
Title of Report: Description:	York & North Yorkshire Road Safety Partnership – Safer Roads Strategy Purpose of Report: To present the updated York & North Yorkshire Road Safety Partnership – Safer Roads Strategy which replaces the previous 95 Alive Safer Roads, Healthier Places Strategy which ran through to 2020.	
	The five-year (2021-26) Safer Roads Strategy is a step towards the long-term vision of keeping all York and North Yorkshire roads users alive and safe. Supporting this strategy is an Action Plan which details the activities of the partnership and how they will deliver against the strategic priorities over the coming years.	
	The Executive will be asked to endorse the York & North Yorkshire Road Safety Partnership – Safer Roads Strategy subject to final approval by all members of the partnership.	
Wards Affected:	All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Tony Clarke Deadline for Report: 08/07/21 Executive Member for Transport Corporate Director of Place Tony Clarke	
	tony.clarke@york.gov.uk	
Implications		
Level of Risk: Making Represe	04-08 Regular Reason Key: monitoring required ntations:	
Process:	Consultation with partner organisations.	
Consultees:		
	Background Documents: York & North Yorkshire Road Safety Partnership – Safer Roads Strategy	
<u>Call-In</u> If this item is called-in, it will be considered by the 09/08/21 Corporate and Scrutiny Management Committee on:		

Meeting: Execut	tive	
Meeting Date: 2	20/07/21	
Item Type: E	xecutive Decision - of 'Normal' Importance	
Title of Report: Description:	Outcome of the feasibility study in to a riverside walkway and new pedestrian bridge over the Ouse Purpose of Report: To report the outcome of a feasibility study in to a riverside walkway from Lendal Bridge to Ouse Bridge and a new pedestrian bridge connecting to North Gardens.	
	The Executive will be asked to note the outcome of the report and approve the proposed next steps.	
Wards Affected:	Guildhall Ward	
Report Writer: Lead Member: Lead Director: Contact Details:	Andy Kerr Deadline for Report: 08/07/21 Executive Member for Finance and Performance Corporate Director of Place Andy Kerr	
	andy.kerr@york.gov.uk	
Implications		
Level of Risk: Making Represent	04-08 Regular Reason Key: monitoring required ations:	
Process:	The feasibility study has included input from key affected stakeholders and the principles of city centre vision and access are being tested through the My City Centre project and Strategic Review of City Centre Access and Parking.	
Consultees:	Consultees: Key stakeholders and public through the above engagements.	
Background Docu	ments: Outcome of the feasibility study in to a riverside walkway and new pedestrian bridge over the Ouse Exempt Notice	
	-in, it will be considered by the 09/08/21 Itiny Management Committee on:	

	FORWARD PLAN ITEM
Meeting: Exe	cutive Member for Economy and Strategic Planning
Meeting Date:	27/07/21
Item Type:	Executive Member Decision - of 'Normal' importance
Title of Report: Description:	Update on progress of the Minerals and Waste Joint Plan and the proposed Main Modifications Purpose of Report: As a Waste and Minerals Planning Authority, it is our statutory duty to address these issues in York. City of York Council is producing a Joint Plan with North Yorkshire County Council and North York Moors National Park Authority. This is an information report to set out progress on the Minerals and Waste Joint Plan and will inform the Executive Member of the proposed Minerals and Waste Joint Plan Main Modifications and associated public consultation.
	The Executive Member will be asked to note the progress of the Minerals and Waste Joint Plan and the proposed Main Modifications and associated public consultation.
	NYCC have advised the consultation deadline with Natural England to comment on the outcomes of the Habitat Regulations Assessment has been delayed. Due to the timescales involved it has been agreed to slip the report to 27th April Decision Session, this item was originally deferred from the 26 January 2021.
	This item was deferred to the 25 May 2021. This is due to the Council is as we are still awaiting sign off of the Main Modifications Schedule from the Planning Inspector and a date is yet to be agreed regarding the Main Modifications Consultation.
	This item has now been deferred to 21 June 2021 to allow for further consideration of the decision making process of non- urgent items while social distancing remains in place.
	This item has now been deferred to 27 July 2021, Joint Authorities are still yet to hear back from the Planning Inspector in respect of the Main Modifications Schedule and the Appropriate Assessments and therefore this item has been slipped.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Economy and Strategic Planning Corporate Director of Economy and Place Anna Pawson
	anna.pawson@york.gov.uk
Implications	

Level of Risk:	Reason Key:
Making Represent	tations: Please contact the report author for further details.
Process:	Previous consultation has taken place at the following stages: First Consultation (2013), Issues and Options Consultation (2014), Additional or Revised Sites Consultation (2015), Preferred Options Consultation (2015/16), Publication stage (2016), Post- Publication Proposed Changes Consultation (2017).
	The Main Modifications public consultation will take place in the new year across the full plan area.
Consultees:	Consultees: Statutory consultees and all consultees contained in the three authorities' consultation databases.
Background Documents:	
<u>Call-In</u> If this item is called-in, it will be considered by the 09/08/21 Corporate and Scrutiny Management Committee on:	

Meeting: Executive		
Meeting Date:	26/08/21	
Item Type:	Executive Decision - of 'Normal' Importance	
Title of Report:	CYC Recovery and Renewal 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.	
Wards Affected:	The Executive will be asked to note the report. All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Will Boardman Deadline for Report: 16/08/21 Executive Leader (incorporating Policy, Strategy and Partnerships) Chief Operating Officer 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 Recovery and Renewal Strategy update		
Call-InIf this item is called-in, it will be considered by the13/09/21Corporate and Scrutiny Management Committee on:		

FORWARD PLAN ITEM		
Meeting: Executive Member for Culture, Leisure and Communities		
Meeting Date:	07/09/21	
Item Type:	Executive Member Decision - of 'Normal' importance	
Title of Report:	York Learning Strategic Plan 2021/22	
Description:	Purpose of Report: to set out York Learning Services' strategic plan for the academic year 2021/22.	
Wards Affected:	The Executive Member will be asked to note the York Learning Services' strategic plan. All Wards	
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Culture, Leisure and Communities Chief Operating Officer Angela Padfield, Interim Head of York Learning	
	angela.padfield@york.gov.uk	
Implications		
Level of Risk:	Reason Key:	
Making Representations:		
Process:	Consultation on the plan takes place through the York Learning	
Consultees:	Governance Board which includes a range of stakeholders.	
Background Documents:		
Call-InIf this item is called-in, it will be considered by the Corporate and Scrutiny Management Committee on:07/06/21		

FORWARD PLAN ITEM	
Meeting: Executive Member for Transport	
Meeting Date: 2	1/09/21
Item Type: E	xecutive Member Decision - of 'Normal' importance
Title of Report:	Vehicle Activated Speed (VAS) Indicator Signs Trial Update
Description:	Purpose of Report: to rpport the results of the Vehicle Activated Speed Indicator Signs trial. Request decision on their future use as part of the CYC VAS Policy.
	The Executive Member will be asked to make a decision on amending the VAS Policy to include Speed Indicator Signs.
Wards Affected:	All Wards
Report Writer: Lead Member: Lead Director: Contact Details:	Deadline for Report: Executive Member for Transport Corporate Director of Place Ben Potter
	ben.potter@york.gov.uk
Implications	
Level of Risk:	Reason Key:
Making Representations:	
Process:	All relevant officers and members.
Consultees:	
Background Documents:	
Call-InIf this item is called-in, it will be considered by the18/10/21Corporate and Scrutiny Management Committee on:	