

FORWARD PLAN

For Decisions to be taken by: Executive (or Executive Member where indicated)
For the period 1 AUGUST 2006 to 30 NOVEMBER 2006

Decision to be taken	First Likely Date of Decision	Responsible Director (or assistant Director) and (Report Author) (in brackets)	Consultees (i.e. the identity of the principal groups to be consulted)	Consultation Process (i.e. the means by which any consultation is to be undertaken)	Representations; How to make (e.g. in writing, by email) Who to? (Report Author) By when?	Details of relevant supporting documents to be available to decision taker (inc such background papers as maybe of interest)	Contact Officer for obtaining public documents listed in the previous column and details of when these will be available
Home Care Restructure This report has been added as an Urgent item following the required approval process. <i>(Executive Members for Housing and Adult Social Services)</i>	14/08/06	Director of Housing and Adult Social Services (Keith Martin)	Staff, Unison, Customers.	Meetings, 1-1 consultations, briefing notes.	In writing or by email to Val Sutton by end of July Email: val.sutton@york.gov.uk	Previous EMAP reports January and June 2006	keith.martin@york.gov.uk
Changes to the Annual Tenant Satisfaction Survey 2006/07 <i>(Executive Members for Housing and Adult Social Services)</i>	14/08/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Kate Grandfield by end July. Email: kate.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk

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Service Plan Monitoring Six monthly monitoring report <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
Big Lottery Funding: Libraries Seeks Member approval for proposal for lottery funding <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Fiona Williams)	N/A	N/A	N/A	None.	fiona.williams@york.gov.uk
Big Lottery Funding: Parks and Open Spaces Seeks Member approval for proposal for lottery funding. <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Dave Meigh)	N/A	N/A	N/A	None.	dave.meigh@york.gov.uk
Capital Programme Monitoring Six monthly monitoring report. <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	None.	mike.barugh@york.gov.uk

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

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Big Lottery Funding - Play <i>(Executive Members & Childrens Services Advisory Panel)</i>	07/09/06	Director of Learning, Culture & Children's Services (Mary Bailey)	N/A	N/A	N/A	None.	mary.bailey@york.gov.uk
City of York Council Public Toilets (formerly entitled Attended Public Toilets Charging Policy) This report was moved from June due to re-organisational delays. This report has been deferred from July due to on-going negotiations with current service provider, the outcome of which may have budget implications. <i>(Executive Member For Neighbourhoods and Advisory Panel)</i>	07/09/06	Director of City Strategy (Jeremy Wayman)	N/A	N/A	N/A	None.	jeremy.wayman@york.gov.uk

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<p>Strategy for Older Peoples Accommodation with Support This report has been deferred from March as there is lack of capacity within Adult Services to produce the report by March. This report has been deferred from July meeting. <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	Director of Housing and Adult Social Services (Keith Martin)	None	None	In writing or by email to Anne Tidd by 25 November 2005. Email: anne.tidd@york.gov.uk	None.	keith.martin@york.gov.uk
<p>Learning Disability Action Plan <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	Director of Housing and Adult Social Services (Anne Bygrave)	Learning Disability Partnership Board, Staff	Meeting Forums	In writing or by email to Anne Bygrave by end August. Email: anne.bygrave@york.gov.uk	Learning Disability Inspection Report - June 2006	anne.bygrave@york.gov.uk
<p>Social Services 2006/07 Service Plan and Budget First Monitoring Report <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	Director of Housing and Adult Social Services (Hywel Beynon)	N/A	N/A	In writing or by email to Debbie Mitchell by early September. Email: debbie.mitchell@york.gov.uk	None.	hywel.beynon@york.gov.uk

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

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Housing Capital Programme 2006/07 First Monitoring Report <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Mark Grandfield by early September Email: mark.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk
Enforcement of Parking Restrictions in Garage Forecourts <i>(Executive Members for Housing and Adult Social Services)</i>	11/06/06	Director of Housing and Adult Social Services (Steve Waddington)	Federation	Federation meeting in July/August	In writing or by email to Paul Morrison by early September Email: paul.morrison@york.gov.uk	None.	steve.waddington@york.gov.uk
Offering of Customer Incentives <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Federation	Federation meeting in July/August	In writing or by email to Tom Brittain by early September Email: tom.brittain@york.gov.uk	None.	steve.waddington@york.gov.uk

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<p>Proposed sale of Housing Revenue Account (HRA) land sites for affordable housing development This report has been deferred from July in order to allow further consultation. <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Local Residents	Consultation and meetings	In writing or by email to Fiona Derbyshire by end of May Email: fiona.derbyshire@york.gov.uk	Local meetings/exhibitions of proposed developments. Statutory planning consultations.	steve.waddington@york.gov.uk
<p>Annual Report of the Adult Protection Committee <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	Director of Housing and Adult Social Services (Bill Hodson)	Partner Agencies of the Adult Protection Committee.	Meetings and correspondence.	In writing or by email to Bill Hodson by end of August. Email: bill.hodson@york.gov.uk	None.	bill.hodson@york.gov.uk
<p>Delwood Sheltered Scheme Modernisation <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Residents of Delwood Sheltered Scheme.	Face to Face consultation	In writing or by email to Mark Grandfield by end of August. Email: mark.grandfield@york.gov.uk	Report to EMAP	steve.waddington@york.gov.uk

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Golden Triangle Partnership - Terms and Conditions <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	N/A	N/A	In writing or by email to Kate Grandfield by end of August Email: kate.grandfield@york.gov.uk	None.	steve.waddington@york.gov.uk
Amendment to Grants Policy <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	York Home Improvement Agency	Letter	In writing or by email to Ruth Abbott by early September Email: ruth.abbott@york.gov.uk	None.	steve.waddington@york.gov.uk
06/07 Qtr 1 Capital Programme Monitoring <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk
Vehicle Activated Signs <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Graham Kelly)	N/A	N/A	N/A	None.	graham.kelly@york.gov.uk

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City Strategy Directorate Performance and Finance First Monitoring Report <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	None.	patrick.looker@york.gov.uk
Economic Development Service Performance and Finance First Monitoring Report <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	None.	patrick.looker@york.gov.uk
Objections to TRO, De Grey Street/Terrace <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alistair.briggs@york.gov.uk
Winter Maintenance Report <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	None.	fred.isles@york.gov.uk
Transport Asset Management Plan <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Stephen Moulds)	N/A	N/A	N/A	None.	stephen.moulds@york.gov.uk

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Reward of Contract for Highway Surfaces <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Paul Thackray)	N/A	N/A	N/A	None.	paul.thackray@york.gov.uk
Secure Cycle Parking <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	julie.hurley@york.gov.uk
Haxby Railway Station <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Matthew Ward)	N/A	N/A	N/A	None.	matthew.ward@york.gov.uk
Street Lighting Services This report has been deferred from July. <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Ricky Watson)	N/A	N/A	N/A	None.	ricky.watson@york.gov.uk

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

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Annual Review Part 1 (from East Area Sub) <i>(Executive Members for City Strategy)</i>	11/09/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alistair.briggs@york.gov.uk
Chief Executive's Monitor One Finance & Performance Report (2006/07) Monitor 1 update on finance and performance in the Chief Executive's Directorate. <i>(Executive Members for City Strategy)</i>	11/09/06	Chief Executive (Sandra Herbert)	N/A	N/A	N/A	None.	sandra.herbert@york.gov.uk
Monk Bar Garage - Future use of site This report has been deferred from 16 May due to the development options for the site still being considered. <i>(Executive)</i>	12/09/06	Director of Resources (John Urwin)	N/A	N/A	N/A	None.	john.urwin@york.gov.uk
3 - 4 Patrick Pool This report was deferred from June as awaiting external planning advice. <i>(Executive)</i>	12/09/06	Director of Resources (David Baren)	N/A	N/A	N/A	None.	david.baren@york.gov.uk

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Strategic Risk Register - Annual Report and update on Risk Management Strategy <i>(Executive)</i>	12/09/06	Director of Resources (David Walker)	N/A	N/A	N/A	None.	david.walker@york.gov.uk
Consideration of Waste PFI Outline Business Case This item has been from 27 June pending further discussions between Chief Executives. <i>(Executive)</i>	12/09/06	Director of City Strategy (Sian Hansom)	N/A	N/A	N/A	None.	
Minutes of Social Inclusion Working Group & Young People's Working Panel <i>(Executive)</i>	12/09/06	Chief Executive (Dawn Steel)	N/A	N/A	N/A	None.	dawn.steel@york.gov.uk
New Capital Resource Allocation Model (CRAM) <i>(Executive)</i>	12/09/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
Information Management Strategy <i>(Executive)</i>	12/09/06	Director of Resources (James Drury)	N/A	N/A	N/A	None.	james.drury@york.gov.uk

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Capital Strategy Document 2006-09 This item has been deferred from 11 July. (Executive)	12/09/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
Final Report of the Education Scrutiny Committee on the Extended Schools Service in York Recommendations of Education Scrutiny Committee. (Executive)	12/09/06	Chief Executive (Suzan Hemingway)	N/A	N/A	N/A	None.	suzan.hemingway@york.gov.uk
Accounts Submitted for Write Off (Executive Member for Corporate Services)	12/09/06	Director of Resources (Jenny Smithson)	N/A	N/A	N/A	None.	jenny.smithson@york.gov.uk
First Resources Performance & Finance Monitor (Executive Member for Corporate Services)	12/09/06	Director of Resources (Sian Hansom)	N/A	N/A	N/A	None.	
Access to the Staff Warning Register for Members (Executive Member for Corporate Services)	12/09/06	Director of Resources (Robert Beane)	N/A	N/A	N/A	None.	robert.beane@york.gov.uk

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<p>Review of City of York Council's Fraud and Prosecution Policy This report has been deferred from July to allow time for further consultation. <i>(Executive Member for Corporate Services)</i></p>	12/09/06	Director of Resources (Max Thomas)	N/A	N/A	N/A	None.	max.thomas@york.gov.uk
<p>Area Asset Management Planning - Tang Hall Deferred from February EMAP due to funding options still being under consideration and local consultation taking place. This report has been deferred from July as a further meeting with Ward Members is required. <i>(Executive Member for Corporate Services)</i></p>	12/09/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk

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DDA Access Works Update This report has been deferred from July as further financial work is required in order to put a programme together for next year. <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Philip Callow)	N/A	N/A	N/A	None.	philip.callow@york.gov.uk
2008 Pension Reforms - Government Proposals for Changes to the Local Government Pension Scheme <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Louise Dixon)	N/A	N/A	N/A	None.	louise.dixon@york.gov.uk
Update on Efficiency Savings <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Steve Morton)	N/A	N/A	N/A	None.	stephen.morton@york.gov.uk
Parking Review <i>(Executive)</i>	26/09/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk

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Corporate Asset Management Plan This item has been deferred from 13 June in order for feedback from departments to be implemented. This item has been deferred from 11 July. <i>(Executive)</i>	26/09/06	Director of Resources (John Reid)	N/A	N/A	N/A	None.	john.reid@york.gov.uk
Report to Those Charged with Governance <i>(Executive)</i>	26/09/06	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk
Minutes of Local Development Framework Working Group & Economic Development Partnership Board <i>(Executive)</i>	26/09/06	Chief Executive (Dawn Steel)	N/A	N/A	N/A	None.	dawn.steel@york.gov.uk
Progress Report on IT Strategy 2002 - 2007 (formerly entitled Revisions to Corporate IT Strategy) This report has been deferred from July <i>(Executive)</i>	10/10/06	Director of Resources (Tracey Carter)	N/A	N/A	N/A	None.	tracey.carter@york.gov.uk

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First Capital Monitor <i>(Executive)</i>	10/10/06	Director of Resources (Tom Wilkinson)	N/A	N/A	N/A	None.	tom.wilkinson@york.gov.uk
First Corporate Finance & Performance Monitor <i>(Executive)</i>	10/10/06	Director of Resources (Janet Lornie)	N/A	N/A	N/A	None.	janet.lornie@york.gov.uk
Data Protection Policy <i>(Executive)</i>	10/10/06	Director of Resources (James Drury)	N/A	N/A	N/A	None.	james.drury@york.gov.uk
University Leisure Facility - Memorandum of Understanding This report has been deferred from 18 July 2006. <i>(Executive Member for Leisure and Culture)</i>	17/10/06	Director of Learning, Culture & Children's Services (Charlie Croft)	N/A	N/A	N/A	None.	charlie.croft@york.gov.uk
Proposed Hopgrove Roundabouts Improvements This report has been deferred from July. <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (David Webster)	N/A	N/A	N/A	None.	david.webster@york.gov.uk
Annual Review TRO Objections <i>(Executive Members for City Strategy)</i>	30/10/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alistair.briggs@york.gov.uk

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

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<p>Commissioning Plan for Older People 2006 This item has been moved from May as a result of lack of staff capacity. <i>(Executive Members for Housing and Adult Social Services)</i></p>	30/10/06	Director of Housing and Adult Social Services (Hywel Beynon)	Partner Agencies and Partnership Boards	Distribution of draft documents and discussions.	In writing or by email to Kathy Clark by 1 March 2006 Email: kathy.clark@york.gov.uk	None.	hywel.beynon@york.gov.uk
<p>Update on Yearsley Bridge Project This report has been deferred from September. <i>(Executive Members for Housing and Adult Social Services)</i></p>	30/10/06	Director of Housing and Adult Social Services (Anne Bygrave)	Project Board	Meetings and Representations	In writing or by email to Anne Bygrave by early September. Email: anne.bygrave@york.gov.uk	Project Plan	anne.bygrave@york.gov.uk
<p>Former Tenant Write Offs This report has been deferred from September as data will not be available until October. <i>(Executive Members for Housing and Adult Social Services)</i></p>	30/10/06	Director of Housing and Adult Social Services (Steve Waddington)	None	None	In writing or by email to Denis Southall by early September Email: denis.southall@york.gov.uk	List of Write Offs	steve.waddington@york.gov.uk

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Corporate Procurement Strategy <i>(Executive Member for Corporate Services)</i>	31/10/06	Director of Resources (Liz Ackroyd)	N/A	NA	N/A	None.	liz.ackroyd@york.gov.uk
Risk Management Development <i>(Executive Member for Corporate Services)</i>	31/10/06	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk
IT Development Plan 2007/2008 <i>(Executive)</i>	21/11/06	Director of Resources (Jane Collingwood)	N/A	N/A	N/A	None.	jane.collingwood@york.gov.uk
Corporate Procurement Strategy <i>(Executive)</i>	21/11/06	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk