

## FORWARD PLAN

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

Decision to be taken	First Likely Date of Decision	Responsible Director (or assistant Director) and (Report Author) (in brackets)	Consultees (i.e. the identity of the principal groups to be consulted)	Consultation Process (i.e. the means by which any consultation is to be undertaken)	Representations; How to make (e.g. in writing, by email) Who to? (Report Author) By when?	Details of relevant supporting documents to be available to decision taker (inc such background papers as maybe of interest)	Contact Officer for obtaining public documents listed in the previous column and details of when these will be available
<b>Efficiency Programme</b> <i>(Executive)</i>	11/07/06	Director of Resources (Steve Morton)	N/A	N/A	N/A	None.	stephen.morton@york.gov.uk
<b>Finance Strategy 2007/08 to 2009/10</b> <i>(Executive)</i>	11/07/06	Director of Resources (Peter Steed)	N/A	N/A	N/A	None.	peter.steed@york.gov.uk
<b>York Central</b> <i>(Executive)</i>	11/07/06	Director of City Strategy (Sue Houghton)	N/A	N/A	N/A	None.	sue.houghton@york.gov.uk
<b>Learning Disability Inspection Report</b> <i>(Executive)</i>	11/07/06	Director of Housing and Adult Social Services (Anne Bygrave)	N/A	N/A	In writing or by email to Anne Bygrave/Sue Disley (CSCI) Email: anne.bygrave@york.gov.uk	Learning Disability Report	Head of Learning Disabilities anne.bygrave@york.gov.uk

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<b>Highways Services Procurement</b> <i>(Executive)</i>	11/07/06	Director of City Strategy (Paul Thackray)	N/A	N/A	N/A	None.	paul.thackray@york.gov.uk
<b>Directorate of City Strategy</b> This report has been deferred from 16 May. <i>(Executive)</i>	11/07/06	Director of City Strategy (Bill Woolley)	N/A	N/A	N/A	None.	Director of City Strategy bill.woolley@york.gov.uk
<b>06/07 Consolidated Report</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk
<b>ATM - Defensible Space</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Richard Bogg)	N/A	N/A	N/A	None.	richard.bogg@york.gov.uk

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<p><b>Visitor Information Centre Feasibility Study</b></p> <p>This report has been moved from May as a result of changes to EMAPs.</p> <p>This report has been deferred from June as report is still being worked on.</p> <p><i>(Executive Member for City Strategy)</i></p>	17/07/06	Director of City Strategy (Tony Bennett)	N/A	N/A	N/A	None.	tony.bennett@york.gov.uk
<p><b>Area Tourism Partnership for York</b></p> <p>This report has been moved from May as a result of changes to EMAPs.</p> <p>This report has been deferred from June as report is still being worked on.</p> <p><i>(Executive Member for City Strategy)</i></p>	17/07/06	Director of City Strategy (Tony Bennett)	N/A	N/A	N/A	None.	tony.bennett@york.gov.uk

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<b>Proposed Improvement to the Moor Lane &amp; Askham Bryan Lane junction on A1237 ORR</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (David Webster)	N/A	N/A	N/A	None.	david.webster@york.gov.uk
<b>Proposed Hopgrove Roundabouts Improvements</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (David Webster)	N/A	N/A	N/A	None.	david.webster@york.gov.uk
<b>Highway Maintenance Code of Practice</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	None.	fred.isles@york.gov.uk
<b>Street Lighting Services</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Ricky Watson)	N/A	N/A	N/A	None.	ricky.watson@york.gov.uk
<b>TRO Annual Review</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk
<b>Footpath Diversion Order for Murton No.4</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk

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<b>Footpath Diversion Order for Dunnington No 9</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk
<b>Science City York - Future Direction and Development</b> <i>(Executive Member for City Strategy)</i>	17/07/06	Director of City Strategy (Anna Rooke)	N/A	N/A	N/A	None.	anna.rooke@york.gov.uk
<b>Older Peoples Housing Strategy</b> This report has been moved from May as a result of changes to EMAPs This report has been moved from June to allow sufficient time to carry out effective analysis of consultation. <i>(Executive Members for Housing and Adult Social Services)</i>	17/07/06	Director of Housing and Adult Social Services (Steve Waddington)	Residents, Older Peoples Forum	Meetings	In writing or by email to Paul Stamp by 31 March 2006 Email: paul.stamp@york.gov.uk	None.	steve.waddington@york.gov.uk

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<b>Transfer of Social Care Welfare Benefits function to Housing &amp; Adult Social Services Directorate</b> <i>(Executive Members for Housing and Adult Social Services)</i>	17/07/06	Director of Housing and Adult Social Services (Keith Martin)	Staff concerned, Union	Meetings	In writing or by email to Keith Martin by end of June Email: keith.martin@york.gov.uk	None.	keith.martin@york.gov.uk
<b>Delivery and Improvement Statement (DIS)</b> This report has been added as an Urgent item following the required approval process. <i>(Executive Members for Housing and Adult Social Services)</i>	17/07/06	Director of Housing and Adult Social Services (Bill Hodson)	N/A	N/A	N/A	None.	Director of Housing and Adult Social Services bill.hodson@york.gov.uk
<b>Local Authority School Governor Appointments</b> <i>(Executive Member for Children's Services)</i>	20/07/06	Director of Learning, Culture & Children's Services (Sue Pagliaro)	N/A	N/A	N/A	None.	sue.pagliaro@york.gov.uk

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<b>Building Schools for the Future - One-School Pathfinder</b> This report was added as an urgent item approved by three Members concerned. <i>(Executive Member for Children's Services)</i>	20/07/06	Director of Learning, Culture & Children's Services (Kevin Hall)	N/A	N/A	N/A	None.	Assistant Director (Resource Management) kevin.hall@york.gov.uk
<b>Relocation of Peasholme Centre - Site Analysis</b> <i>(Executive)</i>	25/07/06	Director of Housing and Adult Social Services (Steve Waddington)	Residents & Business in vicinity of site	Open Day, Public Meeting, Leaflets	In writing or by email to Steve Waddington by first week in July.	Executive Report - Relocation of Peasholme Centre - Site Shortlist 30 May 2006	steve.waddington@york.gov.uk
<b>Future Development of Manor School - Transfer of Land</b> <i>(Executive)</i>	25/07/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<b>Lendal Bridge Sub-Station, Wellington Row - Sale of Freehold</b> <i>(Executive)</i>	25/07/06	Director of Resources (John Urwin)	N/A	N/A	N/A	None.	john.urwin@york.gov.uk

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<b>Clifton Family Centre, Burton Stone Lane</b> Disposal of a facility due to close in Autumn. This item has been deferred from 11 July due to a delay in agreeing the plans for redevelopment of this site. <i>(Executive)</i>	25/07/06	Director of Resources (David Baren)	N /A	N/A	N/A	None.	david.baren@york.gov.uk
<b>LTP Delivery Report</b> <i>(Executive)</i>	25/07/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk
<b>Restructuring of Chief Executive's Department</b> <i>(Executive)</i>	25/07/06	Chief Executive (David Atkinson)	N/A	N/A	N/A	None.	Chief Executive david.atkinson@york.gov.uk
<b>Organisational Effectiveness Programme (OEP)</b> This report has been added as an Urgent item following the required approval process. <i>(Executive)</i>	25/07/06	Chief Executive (Kevin Banfield)	N/A	N/A	N/A	None.	kevin.banfield@york.gov.uk



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<p><b>Street Lighting - Strategic Management &amp; Procurement to Reduce Carbon Dioxide (CO2) Emissions and Waste</b> Final Report of the Sustainable Street Lighting Scrutiny Sub-Committee. This report has been added as an Urgent item following the required approval process. (Executive)</p>	25/07/06	Chief Executive (Ruth Sherratt)	N/A	N/A	N/A	None.	Scrutiny Officer r.sherratt@york.gov.uk
<p><b>Reducing Carbon Emissions from York's Public and Private Sector Housing</b> Draft Final Report. This report has been added as an Urgent item following the required approval process. (Executive)</p>	25/07/06	Chief Executive (Ruth Sherratt)	N/A	N/A	N/A	None.	Scrutiny Officer r.sherratt@york.gov.uk

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<b>Planning Guidance and Sustainable Development</b> Final Report of Planning Guidance and Sustainable Development Scrutiny Sub-Committee. This report has been added as an Urgent item following the required approval process. <i>(Executive)</i>	25/07/06	Chief Executive (Ruth Sherratt)	N/A	N/A	N/A	None.	Scrutiny Officer r.sherratt@york.gov.uk
<b>Treasury Management Annual Report &amp; Review of Prudential Indicators 2005/06</b> <i>(Executive Member for Corporate Services)</i>	25/07/06	Director of Resources (Tom Wilkinson)	N/A	N/A	N/A	None.	tom.wilkinson@york.gov.uk

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<p><b>Benefits Service - Joint Working with the Pensions Service</b></p> <p>This report has been deferred from April - the delay is due to a change of policy within the Pension Service, which will result in reviewing the possibility of joint working, and meetings/workshops being planned with a view to reaching an agreed position by the end of March.</p> <p>This report has been moved from May as a result of changes to EMAPs.</p> <p>This report has been deferred to July - Meetings &amp; Workshops are taking place and a joint Resources/Community Services will be brought to Members.</p> <p><i>(Executive Member for Corporate Services)</i></p>	25/07/06	Director of Resources (James Drury)	N/A	N/A	N/A	None.	james.drury@york.gov.uk

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<p><b>Investment in the Guildhall</b>            To bring to Members attention observations of users of the Guildhall for investment in the building to attract more prestigious public events.            This report was originally added as a City Strategy EMAP item in error.  <i>(Executive Member for Corporate Services)</i></p>	25/07/06	Chief Executive (Elizabeth Ellis)	N/A	N/A	N/A	None.	elizabeth.ellis@york.gov.uk

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<p><b>Response to Audits in Commercial Services, "Appointment and Use of Sub-Contractors" and "Recruitment and Selection"</b> (incorporating earlier reports entitled "Internal Audit Investigation, Anonymous Recruitment Allegations" and "Anonymous Contractor A</p> <p>This report has been deferred from June so that the new Director can contribute to it.</p> <p><i>(Executive Member for Neighbourhood Services)</i></p>	26/07/06	Director of Neighbourhood Services (John Goodyear)	N/A	N/A	N/A	None.	john.goodyear@york.gov.uk

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<p><b>Internal Audit Investigation, Anonymous Contractor Allegations</b></p> <p>This report has been deferred from June so that the new Director can contribute to it.</p> <p>This item has been deleted as it has now been incorporated into the Response to Audits in Commercial Services, "Appointment and Use of Sub-Contractors" and "Recruitment and Selection" report going to Neighbourhood Services EMAP on 26 July 2006.</p> <p><i>(Executive Member for Neighbourhood Services)</i></p>	26/07/06	Director of Neighbourhood Services (Richard White)	N/A	N/A	N/A	None.	richard.white@york.gov.uk
<p><b>Air Quality Update</b></p> <p>An update on air quality issues and to seek approval for SCE expenditure.</p> <p><i>(Executive Member for Neighbourhood Services)</i></p>	26/07/06	Director of Neighbourhood Services (Elizabeth Bates)	None	N/A	N/A	None.	elizabeth.bates@york.gov.uk

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<b>Home Care Restructure</b> 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)	N/A	N/A	N/A	None.	keith.martin@york.gov.uk
<b>Service Plan Monitoring</b> Six monthly monitoring report <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
<b>Big Lottery Funding: Libraries</b> 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

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<b>Big Lottery Funding: Parks and Open Spaces</b> Seeks Member approval for proposal for lottery funding. <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Dave Meigh)	N/A	N/A	N/A	None.	Head of Parks & Open Spaces dave.meigh@york.gov.uk
<b>Capital Programme Monitoring</b> Six monthly monitoring report. <i>(Executive Member for Leisure and Culture)</i>	05/09/06	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	None.	mike.barugh@york.gov.uk
<b>Big Lottery Funding - Play</b> <i>(Executive Members &amp; 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
<b>Local Authority School Governor Appointments</b> <i>(Executive Members &amp; Childrens Services Advisory Panel)</i>	07/09/06	Director of Learning, Culture & Children's Services (Sue Pagliaro)	N/A	N/A	N/A	None.	sue.pagliaro@york.gov.uk



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<b>Independent Reviewing Service in York</b> This item was deferred from 16 May. This item has been deferred from June due to long term sickness of member of staff. <i>(Executive Member for Children's Services)</i>	07/09/06	Director of Learning, Culture & Children's Services (Judy Kent)	N/A	N/A	N/A	None.	judy.kent@york.gov.uk
<b>Service Plan Monitoring</b> Six monthly monitoring report. <i>(Executive Member for Children's Services)</i>	07/09/06	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	None.	patrick.scott@york.gov.uk
<b>Capital Programme Monitoring</b> Six monthly monitoring report <i>(Executive Member for Children's Services)</i>	07/09/06	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	None.	mike.barugh@york.gov.uk

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<p><b>City of York Council Public Toilets (formerly entitled Attended Public Toilets Charging Policy)</b> 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.</p> <p><i>(Executive Member for Neighbourhood Services)</i></p>	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><b>Strategy for Older Peoples Accommodation with Support</b>  This report has been deferred from March as there is lack of capacity within Adult Services to produce the report by March.  This report has been deferred from July meeting.  <i>(Executive 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><b>Learning Disability Action Plan</b>  <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	Head of Learning Disabilities anne.bygrave@york.gov.uk
<p><b>Update on Yearsley Bridge Project</b>  <i>(Executive Members for Housing and Adult Social Services)</i></p>	11/09/06	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.	Project Plan	Head of Learning Disabilities anne.bygrave@york.gov.uk

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<b>Social Services 2006/07 Service Plan and Budget First Monitoring Report</b> <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Hywel Beynon)	N/A	N/A	In writing or by email to Debbie Mitchell by early September. Email: debbie.mitchell@york.gov.uk	None.	hywel.beynon@york.gov.uk
<b>Social Services Capital Programme 2006/07 First Monitoring Report</b> <i>(Executive 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
<b>Housing General Fund 2006/07 Service Plan and Budget First Monitoring Report</b> <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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<b>Housing Revenue Account 2006/07 Service Plan and Budget First Monitoring Report</b> <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
<b>Housing Capital Programme 2006/07 First Monitoring Report</b> <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
<b>Former Tenant Write Offs</b> <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	None	None	In writing or by email to Denis Southall by early September Email: denis.southall@york.gov.uk	List of Write Offs	steve.waddington@york.gov.uk

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<b>Enforcement of Parking Restrictions in Garage Forecourts</b> <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/07	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
<b>Offering of Customer Incentives</b> <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
<b>Proposed sale of Housing Revenue Account (HRA) land sites for affordable housing development</b> This report has been deferred from July in order to allow further consultation. <i>(Executive Members for Housing and Adult Social Services)</i>	11/09/06	Director of Housing and Adult Social Services (Steve Waddington)	Local Residents	Consultation and meetings	In writing or by email to Fiona Derbyshire by end of May Email: fiona.derbyshire@york.gov.uk	Local meetings/exhibitions of proposed developments. Statutory planning consultations.	steve.waddington@york.gov.uk

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<b>06/07 Qtr 1 Capital Programme Monitoring</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk
<b>Vehicle Activated Signs</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Graham Kelly)	N/A	N/A	N/A	None.	graham.kelly@york.gov.uk
<b>City Strategy Directorate Performance and Finance First Monitoring Report</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	None.	patrick.looker@york.gov.uk
<b>Economic Development Service Performance and Finance First Monitoring Report</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	None.	patrick.looker@york.gov.uk
<b>Objections to TRO, De Grey Street/Terrace</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	None.	alstair.briggs@york.gov.uk

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<b>Winter Maintenance Report</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	None.	fred.isles@york.gov.uk
<b>Transport Asset Management Plan</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Stephen Moulds)	N/A	N/A	N/A	None.	stephen.moulds@york.gov.uk
<b>Award of Contract for Highway Services</b> <i>(Executive Member 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
<b>Secure Cycle Parking</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	Head of Transport Planning julie.hurley@york.gov.uk
<b>Haxby Railway Station</b> <i>(Executive Member for City Strategy)</i>	11/09/06	Director of City Strategy (Matthew Ward)	N/A	N/A	N/A	None.	matthew.ward@york.gov.uk
<b>Monk Bar Garage - Future use of site</b> This report has been deferred from 16 May due to the development options for the site still being considered. <i>(Executive)</i>	12/09/06	Director of Resources (John Urwin)	N/A	N/A	N/A	None.	john.urwin@york.gov.uk



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<b>3 - 4 Patrick Pool</b> 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
<b>Strategic Risk Register - Annual Report and update on Risk Management Strategy</b> <i>(Executive)</i>	12/09/06	Director of Resources (David Walker)	N/A	N/A	N/A	None.	david.walker@york.gov.uk
<b>Consideration of Waste PFI Outline Business Case</b> This item has been from 27 June pending further discussions between Chief Executives. <i>(Executive)</i>	12/09/06	Director of City Strategy (Sian Hansom)	N/A	N/A	N/A	None.	
<b>Accounts Submitted for Write Off</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Jenny Smithson)	N/A	N/A	N/A	None.	jenny.smithson@york.gov.uk
<b>First Resources Performance &amp; Finance Monitor</b> <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Sian Hansom)	N/A	N/A	N/A	None.	

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

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<b>DDA Access Works Update</b> This report has been deferred from July as further financial work is required in order to put a programme together for next year. <i>(Executive Member for Corporate Services)</i>	12/09/06	Director of Resources (Philip Callow)	N/A	N/A	N/A	None.	Asset Manager, Resources, Asset & Property Management philip.callow@york.gov.uk
<b>Parking Review</b> <i>(Executive)</i>	26/09/06	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk
<b>Capital Strategy Document 2006-09</b> This item has been deferred from 11 July. <i>(Executive)</i>	26/09/06	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk
<b>Corporate Asset Management Plan</b> 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

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<b>Progress Report on IT Strategy 2002 - 2007 (formerly entitled Revisions to Corporate IT Strategy)</b> This report has been deferred from July <i>(Executive)</i>	10/10/06	Director of Resources (Tracey Carter)	N/A	N/A	N/A	None.	tracey.carter@york.gov.uk
<b>First Corporate Finance &amp; Performance Monitor</b> <i>(Executive)</i>	10/10/06	Director of Resources (Janet Lornie)	N/A	N/A	N/A	None.	janet.lornie@york.gov.uk
<b>University Leisure Facility - Memorandum of Understanding</b> 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
<b>First Capital Monitor</b> <i>(Executive)</i>	24/10/06	Director of Resources (Tom Wilkinson)	N/A	N/A	N/A	None.	tom.wilkinson@york.gov.uk
<b>Section 106 Update</b> This item has been deferred from September. <i>(Executive Member for City Strategy)</i>	30/10/06	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	None.	tony.clarke@york.gov.uk

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<p><b>Commissioning Plan for Older People 2006</b>  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