

FORWARD PLAN

For Decisions to be taken by: Executive (or Executive Member where indicated)
For the period 1 JUNE 2007 to 30 SEPTEMBER 2007

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
<p>Revised Tenant Compact</p> <p>This item has been deferred from 11 December.</p> <p>This item has been deferred from 15 January 2007.</p> <p>This item has been deferred from 26 March 2007.</p> <p><i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i></p>	04/06/07	Director of Housing and Adult Social Services (Steve Waddington)	Tenants and Residents Associations	Workshops and meetings	In writing or by email to Alison Leech by end of November Email: alison.leech@york.gov.uk	None.	steve.waddington@york.gov.uk

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Social Services Complaints Report 2005/06 and 2006/07 <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	04/06/07	Director of Housing and Adult Social Services (Bill Hodson, Patrick Scott)	NA	NA	In writing or by email to Cath Murray by end May	Social Services Complaints Report 2005/06 and 2006/07	bill.hodson@york.gov.uk, patrick.scott@york.gov.uk
Adult Social Services Service Plan 2006/07 Outturn <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	04/06/07	Director of Housing and Adult Social Services (Bill Hodson, Debbie Mitchell)	NA	None	In writing or by email to Debbie Mitchell by end May	Adult Social Services Service Plan 2006/07 outturn	bill.hodson@york.gov.uk, debbie.mitchell@york.gov.uk
Housing Revenue Account Service Plan 2006/07 outturn <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	04/06/07	Director of Housing and Adult Social Services (Steve Waddington, Alison Leech)	NA	None	In writing or by email to Steve Waddington/Alison Leech by end of May	Housing Revenue Account Service Plan 2006/07 outturn	steve.waddington@york.gov.uk, alison.leech@york.gov.uk
Housing General Fund Service Plan 2006/07 outturn <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	04/06/07	Director of Housing and Adult Social Services (Bill Hodson)	NA	None	In writing or by email to Steve Waddington by end of June	Housing General Fund Service Plan 2006/07 outturn	bill.hodson@york.gov.uk

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Housing and Adult Social Services Capital Programme 2006/07 outturn <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	04/06/07	Director of Housing and Adult Social Services (Steve Waddington, Mark Grandfield, Housing Improvement Manager)	NA	None	In writing or by email to Steve Waddington/Mark Grandfield by end of May	Housing and Adult Social Services Capital Programme 2006/07 outturn	steve.waddington@york.gov.uk, Housing Improvement Manager mark.grandfield@york.gov.uk
Response to petition concerning Yearsley Bridge Day Centre closure <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	04/06/07	Director of Housing and Adult Social Services (Anne Bygrave)	customers and carers of Yearsley Bridge Day Centre	meetings	In writing or by email to Anne Bygrave by end May	Response to petition concerning Yearsley Bridge Day Centre closure	anne.bygrave@york.gov.uk
2006/07 Revenue Outturn Report 2006/07 revenue outturn report <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Richard Hartle)	N/A	N/A	N/A	2006/07 Revenue Outturn Report	richard.hartle@york.gov.uk

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2006/07 Capital Outturn Report 2006/07 Capital Outturn Report <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	2006/07 Capital Outturn Report	mike.barugh@york.gov.uk
Museum's Trust Annual Performance Report Updates Member on annual performance of York Museum's Trust <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Fiona Williams)	N/A	N/A	N/A	Museum's Trust Annual Performance Report	fiona.williams@york.gov.uk
Lifelong Learning and Culture Plan Service development plan <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Charlie Croft)	N/A	N/A	N/A	Lifelong Learning and Leisure Plan	charlie.croft@york.gov.uk

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Discretionary Rate Relief - Appeals Appeals from voluntary organisation who do not meet the criteria and have been rejected for funding <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Charlie Croft)	N/A	N/A	N/A	Discretionary Rate Relief - Appeals	charlie.croft@york.gov.uk
Heritage Lottery Bid for cycle of Mystery Plays 2008-2012 Seek approval to submit a bid to HLF <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	Before 05/06/07	Director of Learning, Culture & Children's Services (Gill Cooper, Head of Arts Services)	N/A	N/A	N/A	Heritage Lottery Bid for cycle of Mystery Plays 2008-2012	Head of Arts Services gill.cooper@york.gov.uk
Loan to Cube Media £7k loan to Cube Media for supporting preparation for their BIG Lottery Bid for transforming community space. <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Gill Cooper, Head of Arts Services)	N/A	N/A	N/A	Loan to Cube Media	Head of Arts Services gill.cooper@york.gov.uk

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Service Plan Year End Monitoring Report Presents Members with the performance targets and outcomes outlined in the service plans for 2006/07 <i>(Executive Member For Leisure & Culture and Advisory Panel)</i>	05/06/07	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	Service Plan Year End Monitoring Report	patrick.scott@york.gov.uk
2006/2007 City Strategy Finance and Performance Outturn <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	2006/2007 City Strategy Finance and Performance Outturn	patrick.looker@york.gov.uk
2006/07 Economic Development Finance and Performance Outturn <i>(Executive Members for City Strategy and Advisory Panel)</i> <i>Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Patrick Looker)	N/A	N/A	N/A	2006/07 Economic Development Finance and Performance Outturn	patrick.looker@york.gov.uk

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Footpath Resurfacing Works - St Peter's Grove <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	Footpath Resurfacing Works - St Peter's Grove	fred.isles@york.gov.uk
City Strategy 2006/07 Capital Programme Outturn report <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	City Strategy 2006/07 Capital Programme Outturn report	tony.clarke@york.gov.uk
Proposed action plan for the development of the evening economy in the city <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Ian Tempest)	N/A	N/A	N/A	Proposed action plan for the development of the evening economy in the city	ian.tempest@york.gov.uk
Progress report on York Eco Business Centre <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Simon Daubeney)	N/A	N/A	N/A	Progress report on York Eco Business Centre	simon.daubeney@york.gov.uk

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<p>2006/07 Chief Executives Finance and Performance Outturn</p> <p>This report details the outturn figures for revenue expenditure for the Chief Executive's Directorate and outturn performance against target for a number of key indicators <i>(Executive Members for City Strategy and Advisory Panel</i></p> <p><i>Executive Members for City Strategy)</i></p>	<p>06/06/07</p> <p>06/06/07</p>	<p>Director of People and Improvement (Patrick Looker)</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>2006/07 Chief Executives Finance and Performance Outturn</p>	<p>patrick.looker@york.gov.uk</p>
<p>Petition regarding traffic problems in Horner Street, Wilberforce Avenue and Cromer Street <i>(Executive Members for City Strategy)</i></p>	<p>06/06/07</p>	<p>Director of City Strategy (Mike Durkin)</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>Petition regarding traffic problems in Horner Street, Wilberforce Avenue and Cromer Street</p>	<p>mike.durkin@york.gov.uk</p>

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Petition calling for a bus service between Elvington and Monks Cross <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Ian Stokes, Team Leader)	N/A	N/A	N/A	Petition calling for a bus service between Elvington and Monks Cross	Team Leader ian.stokes@york.gov.uk
Petition seeking traffic safety measures near St Paul's Primary School <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Mike Durkin)	N/A	N/A	N/A	Petition seeking traffic safety measures near St Paul's Primary School	mike.durkin@york.gov.uk
Petition on behalf of Clifton Moor Residents Association calling on the council to investigate and address speeding on two roads near the local primary school <i>(Executive Members for City Strategy and Advisory Panel)</i> <i>Executive Members for City Strategy)</i>	06/06/07 06/06/07	Director of City Strategy (Mike Durkin)	N/A	N/A	N/A	Petition on behalf of Clifton Moor Residents Association calling on the council to investigate and address speeding on two roads near the local primary school	mike.durkin@york.gov.uk

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Public Rights of Way - Petition seeking conditional closure of two snickets from Carrfield into Chantry Close and Carrfield into Foxton, Woodthorpe <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Steve Bushby)	N/A	N/A	N/A	Public Rights of Way - Petition seeking conditional closure of two snickets from Carrfield into Chantry Close and Carrfield into Foxton, Woodthorpe	steve.bushby@york.gov.uk
Petition calling for the introduction of a Respark scheme in Main Street, Heslington <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	Petition calling for the introduction of a Respark scheme in Main Street, Heslington	alistair.briggs@york.gov.uk
Petition calling for York stone paving to be saved in St Peters Grove <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	Petition calling for York stone paving to be saved in St Peters Grove	fred.isles@york.gov.uk
Petition regarding bus fares in Heslington village <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Ian Stokes, Team Leader)	N/A	N/A	N/A	Petition regarding bus fares in Heslington village	Team Leader ian.stokes@york.gov.uk

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Petition from residents of Heworth regarding maintenance of grass verges <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Fred Isles)	N/A	N/A	N/A	Petition from residents of Heworth regarding maintenance of grass verges	fred.isles@york.gov.uk
Petition calling for the reinstatement of the weight limit restriction through the village of Askham Bryan and for restricted access signs to be placed at all entrances to the village <i>(Executive Members for City Strategy)</i>	06/06/07	Director of City Strategy (Alistair Briggs)	N/A	N/A	N/A	Petition calling for the reinstatement of the weight limit restriction through the village of Askham Bryan and for restricted access signs to be placed at all entrances to the village	alistair.briggs@york.gov.uk
Community Safety Year End Performance 2006/2007 <i>(Executive Members for City Strategy)</i>	06/06/07	Director of Neighbourhood Services (Michael Douglas)	N/A	N/A	N/A	Community Safety Year End Performance 2006/2007	mike.douglas@york.gov.uk
Woodsmill Quay Petition <i>(Executive Members for City Strategy and Advisory Panel)</i>	06/06/07	Director of City Strategy (Alistair Briggs)				Woodsmill Quay Petition	alistair.briggs@york.gov.uk

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Local Authority School Governor Appointments Nominations for school governors <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Sue Pagliaro)	N/A	N/A	N/A	Local Authority School Governor Appointments	sue.pagliaro@york.gov.uk
2006/07 Revenue Outturn Report 2006/07 outturn reports <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Richard Hartle)	N/A	N/A	N/A	2006/07 Revenue Outturn Report	richard.hartle@york.gov.uk
2006/07 Capital Outturn Report 2006/07 Capital Outturn Report <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Mike Barugh)	N/A	N/A	N/A	2006/07 Capital Outturn Report	mike.barugh@york.gov.uk
Term Dates 2008/09 Seek approval for school term dates for 2008/09 <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	Term Dates 2008/09	patrick.scott@york.gov.uk

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Children's Centre Progress Report Updates Members on progress and management for Children's Centres in York <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Ken Exton)	N/A	N/A	N/A	Children's Centre Progress Report	ken.exton@york.gov.uk
Proposed Sale of Land at Entrance to Burton Green Primary School, Clifton Seek approval to sale of land held in Education portfolio <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (David Baren)	N/A	N/A	N/A	Proposed Sale of Lane at Entrance to Burton Green Primary School, Clifton	david.baren@york.gov.uk

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Adult and Community Education Ofsted Inspection - Action Plan Present an action plan to address recommendations from recent Ofsted report. <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Alistair Gourlay)				Adult and Community Education Ofsted Inspection - Action Plan	alastair.gourlay@york.gov.uk
Service Plan Year End Monitoring Report Updates Members on progress and outcomes against performance targets outlined in the Service Plans for 2006/07 <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services ()	N/A	N/A	N/A	Service Plan Year End Monitoring Report	
New Learning for Life Programme New funding arrangements for adult learning programme <i>(Executive Members for Childrens Services and Advisory Panel)</i>	07/06/07	Director of Learning, Culture & Children's Services (Alistair Gourlay)	N/A	N/A	N/A	New Learning for Life Programme	alastair.gourlay@york.gov.uk

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Friends of St Nicholas Field Service Level Agreement <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services (John Goodyear)	N/A	N/A	N/A	Friends of St Nicholas Field Service Level Agreement	john.goodyear@york.gov.uk
Neighbourhood Group Legal Actions To update the Executive Member on formal enforcement action concluded between 1st January and 31st March 2007. <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services (Colin Rumford)	N/A	N/A	N/A	Neighbourhood Group Legal Actions	colin.rumford@york.gov.uk
Smoke Free Policy To ask the Executive Member to approve the Council's policy for implementation of the new smoke-free legislation. <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services (Sean Suckling)	N/A	N/A	N/A	Smoke Free Policy	sean.suckling@york.gov.uk

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<p>Friends of St Nicholas Fields Service Level Agreement</p> <p>The Friends of St Nicholas Fields currently undertake kerbside recycling collections to 3,167 properties in York under an existing Service Level Agreement (SLA). The purpose of this report is to ask Members to approve the request for funding for 2007/08 to continue this service and provide kerbside recycling collections to a total of 5,000 properties. (Executive Member for Neighbourhood Services)</p>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Friends of St Nicholas Fields Service Level Agreement	

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Neighbourhood Group Legal Actions (Jan/March) To inform Members of enforcement action undertaken by EH&TS group. <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Neighbourhood Group Legal Actions (Jan/March)	
Smoke Free Policy <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Smoke Free Policy	
Final Performance and Financial Monitor - 06/07 Year end review of performance for 06/07. <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services (Sarah Kirby)	N/A	N/A	N/A	Final Performance and Financial Monitor - 06/07	sarah.kirby@york.gov.uk

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<p>Neighbourhood Pride Service Update Update on the progress of the Neighbourhood Pride Service improvement following the review of the service during June to November 2006 and the Street Scene Review report to EMAP 21 November 2006 <i>(Executive Member for Neighbourhood Services)</i></p>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Neighbourhood Pride Service Update	

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<p>York Waste Management CPA Inspection June 2007 The object of the inspection is to determine how well the Council has responded to the findings of the 2004 inspection and to consider the progress being made in its proposals for future waste disposal arrangements. <i>(Executive Member for Neighbourhood Services)</i></p>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	York Waste Management CPA Inspection June 2007	
<p>Service Plans Update 2007/08 Staffing & finance update following Neighbourhood Services restructure. <i>(Executive Member for Neighbourhood Services)</i></p>	07/06/07	Director of Neighbourhood Services (Terry Collins)	N/A	N/A	N/A	Service Plans Update 2007/08	terry.collins@york.gov.uk

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Procurement update, building materials supply through OGC - partnership with Jewsons <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Procurement update, building materials supply through OGC - partnership with Jewsons	
Provisional Outturn - Finance and Performance for Neighbourhood Services 2006/07 <i>(Executive Member for Neighbourhood Services)</i>	07/06/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Provisional Outturn - Finance and Performance for Neighbourhood Services 2006/07	
Information Management - Outturn Report A report to Members on Freedom of Information requests, Data Protection and other Information Management issues for the period 2006/07. <i>(Executive Member For Corporate Services and Advisory Panel)</i>	24/07/07	Director of Resources (Robert Beane)	N/A	N/A	N/A	Information Management - Outturn Report	robert.beane@york.gov.uk

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<p>Resources Performance & Financial Outturn Report</p> <p>A report to member on performance and financial issues for 2006/07. <i>(Executive Member For Corporate Services and Advisory Panel)</i></p>	08/06/07	Director of Resources (Sian Hansom)	N/A	N/A	N/A	Resources Performance & Financial Outturn Report	sian.hansom@york.gov.uk
<p>Condition Report and Short Term Options for Investment in the Guildhall</p> <p>This report has been deferred from 31 October as EMAP meeting cancelled This report has been deferred to 20 March 2007 as awaiting results of a full survey to be completed on 23 January. <i>(Executive Member For Corporate Services and Advisory Panel)</i></p>	24/07/07	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	None.	neil.hindhaugh@york.gov.uk

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<p>Future Agenda for Corporate Services EMAP Members considered the future agenda for Corporate Services EMAP and requested that a further report outlining items scheduled for 2007-08 should be presented to Members at the first meeting after the Election <i>(Executive Member For Corporate Services and Advisory Panel)</i></p>	08/06/07	Director of Resources (Tricia Pearce, Business Support Officer)	N/A	N/A	N/A	Future Agenda for Corporate Services EMAP	Business Support Officer tricia.pearce@york.gov.uk
<p>Corporate Procurement Strategy This item has been deferred from October 2006. <i>(Executive Member For Corporate Services and Advisory Panel)</i></p>	08/06/07	Director of Resources (Liz Ackroyd)	N/A	NA	N/A	None.	liz.ackroyd@york.gov.uk

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Procurement Guidance Manual for Practitioners <i>(Executive Member For Corporate Services and Advisory Panel)</i>	08/06/07	Director of Resources (Liz Ackroyd, David Walker)	N/A	N/A	N/A	Procurement Guidance Manual for Practitioners	liz.ackroyd@york.gov.uk, david.walker@york.gov.uk
Corporate Procurement Team Workplan 07.08 <i>(Executive Member For Corporate Services and Advisory Panel)</i>	08/06/07	Director of Resources (David Walker)	N/A	N/A	N/A	Corporate Procurement Team Workplan 07.08	david.walker@york.gov.uk
easy@york Update Report A report to update the Executive on progress regarding the easy@york project. <i>(Executive)</i>	10/07/07	Director of Resources (Tracey Carter)	N/A	N/A	N/A	easy@york Update Report	tracey.carter@york.gov.uk

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<p>Thin Client/Competition Strategy</p> <p>This report has been deferred from 21 November.</p> <p>This report has been deferred from 19 December.</p> <p>This report has been deferred from 27 February 2007.</p> <p>This report has been deferred from 27 March 2007 because of pressure of work.</p> <p><i>(Executive)</i></p>	10/07/07	Director of Resources (Simon Wiles, Director of Resources)	N/A	N/A	N/A	None.	Director of Resources simon.wiles@york.gov.uk

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<p>Efficiency Programme - including Strategic Procurement (formerly entitled Strategic Procurement Programme)</p> <p>This report has been deferred from 21 November.</p> <p>This report has been deferred from 19 December.</p> <p>This report has been deferred from 16 January 2007.</p> <p>This report has been deferred from 30 January 2007.</p> <p>This report has been deferred from 13 February 2007.</p> <p><i>(Executive)</i></p>	10/07/07	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk
<p>Local Public Service Agreements (LPSA2)</p> <p><i>(Executive)</i></p>	10/07/07	Chief Executive (Simon Hornsby)	N/A	N/A	N/A	Local Public Service Agreements (LPSA2)	simon.hornsby@york.gov.uk

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Minutes of Social Inclusion Working Group & Young People's Working Panel <i>(Executive)</i>	12/06/07	Chief Executive ((Tel. 01904 551030))	N/A	N/A	N/A	Minutes of Social Inclusion Working Group & Young People's Working Panel	(Tel. 01904 551030)
Sale of Lendal Bridge Sub Station <i>(Executive)</i>	12/06/07	Director of Resources (Paul Fox, Property Surveyor, Resources, Asset & Property Management)	Planning Improvements Agency Simon Town (Partnership Accountant) is advising interested parties regarding grants.	This item has been deferred from the Executive meeting in November 2006 so as to allow interested parties to investigate the issues further.		Sale of Lendal Bridge Sub Station	Property Surveyor, Resources, Asset & Property Management paul.fox@york.gov.uk
Update on Equal Pay Issues A report to provide information to Members on the Council's current position regarding equal pay issues. <i>(Executive)</i>	10/07/07	Director of Resources (Steve Morton)	GMB. Unison, ACAS, Human Resources	N/A	N/A	Update on Equal Pay Issues	stephen.morton@york.gov.uk

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Leisure Facilities Strategy Updates Member of progress (Executive)	12/06/07	Director of Learning, Culture & Children's Services (Charlie Croft)	N/A	N/A	N/A	Leisure Facilities Strategy	charlie.croft@york.gov.uk
Revenue Outturn Report (Executive)	26/06/07	Director of Resources (Janet Lornie)	CMT, Key Members, Directors	N/A	N/A	Revenue Outturn Report	janet.lornie@york.gov.uk
Capital Outturn Report (Executive)	26/06/07	Director of Resources (Tom Wilkinson)	CMT, Key Members, Directors	N/A	N/A	Capital Outturn Report	tom.wilkinson@york.gov.uk
Treasury Management Outturn Report (Executive)	26/06/07	Director of Resources (Tom Wilkinson)	CMT, Key Members, Directors	N/A	N/A	Treasury Management Outturn Report	tom.wilkinson@york.gov.uk
The Statement of Accounts (Executive)	26/06/07	Director of Resources (Janet Lornie)	N/A	N/A	N/A	The Statement of Accounts	janet.lornie@york.gov.uk
Corporate Procurement Strategy This item has been deferred from November 2006 (Executive)	26/06/07	Director of Resources (Liz Ackroyd)	N/A	N/A	N/A	None.	liz.ackroyd@york.gov.uk

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Procurement Guidance Manual for Practitioners <i>(Executive)</i>	26/06/07	Director of Resources (Liz Ackroyd, David Walker)	N/A	N/A	N/A	Procurement Guidance Manual for Practitioners	liz.ackroyd@york.gov.uk, david.walker@york.gov.uk
Production of Foie Gras: Notice of Motion from Cllr Blanchard referred from Full Council on 25 January 2007 <i>(Executive)</i>	24/07/07	Director of Neighbourhood Services ()	N/A	N/A	N/A	Production of Foie Gras: Notice of Motion from Cllr Blanchard referred from Full Council on 25 January 2007	
Minutes of Local Development Framework Working Group & Economic Development Partnership Board <i>(Executive)</i>	26/06/07	Chief Executive (Dawn Steel)	N/A	N/A	N/A	Minutes of Local Development Framework Working Group & Economic Development Partnership Board	dawn.steel@york.gov.uk
Draft Sustainable Development Strategy for CYC <i>(Executive)</i>	26/06/07	Director of City Strategy (Kristina Peat)	N/A	N/A	N/A	Draft Sustainable Development Strategy for CYC	kristina.peat@york.gov.uk
Waste PFI Update <i>(Executive)</i>	26/06/07	Director of City Strategy (Sian Hansom)				Waste PFI Update	sian.hansom@york.gov.uk

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<p>Parking Review This item has been deferred from 5 December This item has been deferred from 19 December This item has been deferred from 30 January 2007 This item has been deferred from 27 February <i>(Executive)</i></p>	26/06/07	Director of City Strategy (Peter Evely)	N/A	N/A	N/A	None.	peter.evely@york.gov.uk
<p>Review Report - Finding a consensus on the way forward for the city (Part 1) Review report will look at a new approach to city management involving extended public consultation arrangements, improved communications with residents (including the introduction of a monthly news-sheet). <i>(Executive)</i></p>	26/06/07	Director of People and Improvement (Heather Rice, Director of People and Improvements)	N/A	N/A	N/A	Review Report - Finding a consensus on the way forward for the city (Part 1)	Director of People and Improvements heather.rice@york.gov.uk

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Admin Accommodation Project Update Report This item has been deferred from 13 March 2007 <i>(Executive)</i>	24/07/07	Director of Resources (Maria Wood)	N/A	N/A	N/A	Admin Accommodation Project Update Report	maria.wood@york.gov.uk
Review Report - Education and Leisure Review report will consider the city's sports and swimming strategy including different management options (eg trust status) and will, in particular, address the needs and opportunities for improved provision in the city centre. We will not commit expenditure at the proposed university pool, and will place a moratorium on further city leisure land sales, until this report has been considered and determined by council <i>(Executive)</i>	10/07/07	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	Review Report - Education and Leisure	patrick.scott@york.gov.uk

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Review Report - Adult Social Services and Health Review report, including input from users, on day care services for Adult Social Services clients with disabilities will be commissioned and the Yearsley Hydrotherapy pool and other facilities will not be closed until replacement services have been provided. <i>(Executive)</i>	10/07/07	Director of Housing and Adult Social Services (Bill Hodson)	N/A	N/A	N/A	Review Report - Adult Social Services and Health	bill.hodson@york.gov.uk
City Strategy 2007/08 Capital Programme Consolidated report <i>(Executive Members for City Strategy)</i>	16/07/07	Director of City Strategy (Tony Clarke)	N/A	N/A	N/A	City Strategy 2007/08 Capital Programme Consolidated report	tony.clarke@york.gov.uk
York Tourism Partnership Progress on the establishment of a single tourism organisation <i>(Executive Members for City Strategy)</i>	16/07/07	Director of City Strategy (Ian Tempest)	N/A	N/A	N/A	York Tourism Partnership	ian.tempest@york.gov.uk

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Visitor Information Centre service <i>(Executive Members for City Strategy)</i>	16/07/07	Director of City Strategy (Ian Tempest)	N/A	N/A	N/A	Visitor Information Centre service	ian.tempest@york.gov.uk
Six months speeding review <i>(Executive Members for City Strategy)</i>	16/07/07	Director of City Strategy (Tom Bryant)	N/A	N/A	N/A	Six months speeding review	tom.bryant@york.gov.uk
Secure Cycle Parking This item has been deferred from 30 October. This item has been deferred from 11 December. This item has been deferred from 15 January. <i>(Executive Members for City Strategy and Advisory Panel)</i>	16/07/07	Director of City Strategy (Julie Hurley)	N/A	N/A	N/A	None.	julie.hurley@york.gov.uk

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Petition on behalf of residents of Knapton regarding closing the village access to the A1237 This item was deferred from 15 January. <i>(Executive Members for City Strategy and Advisory Panel)</i>	16/07/07	Director of City Strategy (Peter Evely)				Petition on behalf of residents of Knapton regarding closing the village access to the A1237	peter.evely@york.gov.uk
Rufforth School safety zone <i>(Executive Members for City Strategy and Advisory Panel)</i>	16/07/07	Director of City Strategy (Jon Pickles, Highway Safety Engineer (Transport & Safety))	N/A	N/A	N/A	Rufforth School safety zone	Highway Safety Engineer (Transport & Safety) jonathan.pickles@york.gov.uk
Street works charter <i>(Executive Members for City Strategy)</i>	16/07/07	Director of City Strategy (Stuart Partington)				Street works charter	stuart.partington@york.gov.uk
Update on Review of Home Care Purchasing and Commissioning <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	16/07/07	Director of Housing and Adult Social Services (Graham Terry)	NA	NA	In writing or by email to Gary Brittain by early July	Update on Review of Home Care Purchasing and Commissioning	graham.terry@york.gov.uk

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Housing Strategy and Older Peoples Housing Strategy 2006/09 Progress Report <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	16/07/07	Director of Housing and Adult Social Services (Steve Waddington)	NA	NA	In writing or by email to Paul McCabe	Housing Strategy and Older Peoples Housing Strategy 2006/09 Progress Report	steve.waddington@york.gov.uk
The installation of digital aerials into council homes <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	10/09/07	Director of Housing and Adult Social Services (Steve Waddington, Tom Brittain, Housing Operations Manager - City Team, Mark Grandfield, Housing Improvement Manager)	Tenants	Through the Federation	In writing or by email to Tom Brittain/Mark Grandfield by late June	The installation of digital aerials into council homes	steve.waddington@york.gov.uk, Housing Operations Manager - City Team tom.brittain@york.gov.uk, Housing Improvement Manager mark.grandfield@york.gov.uk
Update on Joint Working with North Yorkshire and York PCT (formerly entitled "Impact of NHS Finances on Local Authority") <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	16/07/07	Director of Housing and Adult Social Services (Bill Hodson)	NA	NA	In writing or by email to Bill Hodson by end June	Impact of NHS Finances on Local Authority	bill.hodson@york.gov.uk

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School Admissions September 2008 Presents Member with school admission data for September 2008 <i>(Executive Member for Children's Services)</i>	19/07/07	Director of Learning, Culture & Children's Services (Kevin Hall)	N/A	N/A	N/A	School Admissions September 2008	kevin.hall@york.gov.uk
Raising Expectation Green Paper Seeks Members view on strategic issues outline in green paper <i>(Executive Member for Children's Services)</i>	19/07/07	Director of Learning, Culture & Children's Services (Patrick Scott)	N/A	N/A	N/A	Raising Expectation Green Paper	patrick.scott@york.gov.uk
Connexions Transfer Update Update on progress of transferring Connexions Service to CYC management <i>(Executive Member for Children's Services)</i>	19/07/07	Executive Member for Children's Services (Paul Herring, Head of Youth Service)	N/A	N/A	N/A	Connexions Transfer Update	Head of Youth Service paul.herring@york.gov.uk
Finance Strategy 2008/09 to 2010/11 (including impact of CSR 2007) <i>(Executive)</i>	24/07/07	Director of Resources (Peter Steed)	CMT, Key Members, Directors	N/A	N/A	Finance Strategy 2008/09 to 2010/11 (including impact of CSR 2007)	peter.steed@york.gov.uk

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Energy & Water Management - Policy & Practice <i>(Executive)</i>	24/07/07	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	Energy & Water Management - Policy & Practice	neil.hindhaugh@york.gov.uk
Sustainability in Design - Policy & Practice <i>(Executive)</i>	24/07/07	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	Sustainability in Design - Policy & Practice	neil.hindhaugh@york.gov.uk
Contract Design Management (CDM) Regulations - Implications for City of York Council <i>(Executive)</i>	24/07/07	Director of Resources (Neil Hindhaugh)	N/A	N/A	N/A	Contract Design Management (CDM) Regulations - Implications for City of York Council	neil.hindhaugh@york.gov.uk
Treasury Management Annual Report & Prudential Indicators <i>(Executive Member For Corporate Services and Advisory Panel)</i>	24/07/07	Director of Resources (Tom Wilkinson)	N/A	N/A	N/A	Treasury Management Annual Report & Prudential Indicators	tom.wilkinson@york.gov.uk
Audit & Risk Management - Medium Term Business Plan 2007/08-09/10 <i>(Executive Member For Corporate Services and Advisory Panel)</i>	24/07/07	Director of Resources (Liz Ackroyd, David Walker)	N/A	N/A	N/A	Audit & Risk Management - Medium Term Business Plan 2007/08-09/10	liz.ackroyd@york.gov.uk, david.walker@york.gov.uk

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IT Strategy 2007/2012 This item has been deferred from 12 June 2007. <i>(Executive)</i>	24/07/07	Director of Resources (Tracey Carter)	N/A	N/A	N/A	None.	tracey.carter@york.gov.uk
Neighbourhood Services provision Highway Maintenance <i>(Executive)</i>	24/07/07	Director of City Strategy (Paul Thackray)	N/A	N/A	N/A	Neighbourhood Services provision Highway Maintenance	paul.thackray@york.gov.uk
Derwent School Amalgamation Seek members approval for amalgamation of two schools This item has been deferred from 7 June 2007. <i>(Executive Members for Childrens Services and Advisory Panel)</i>	06/09/07	Director of Learning, Culture & Children's Services (Jenny Vickers)	N/A	N/A	N/A	Derwent School Amalgamation	jenny.vickers@york.gov.uk
Discuss Bungalows - Preferred Partner <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	10/09/07	Director of Housing and Adult Social Services (Steve Waddington, Dilys Jones)	Discus Bungalows Development Association	Meetings	In writing or by email to Dilys Jones by end August	Discuss Bungalows - Preferred Provider	steve.waddington@york.gov.uk, dilys.jones@york.gov.uk

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Housing and Adult Social Services Plan 2007/08 monitor 1 <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	10/09/07	Director of Housing and Adult Social Services (Bill Hodson, Debbie Mitchell)	NA	NA	In writing or by email to Bill Hodson by end August	Housing and Adult Social Services Plan 2007/08 monitor 1	bill.hodson@york.gov.uk, debbie.mitchell@york.gov.uk
Housing and Adult Social Services Capital Programme 2007/08 monitor 1 <i>(Executive Members for Housing & Adult Social Services and Advisory Panel)</i>	10/09/07	Director of Housing and Adult Social Services (Steve Waddington, Mark Grandfield, Housing Improvement Manager)	NA	NA	In writing or by email to Mark Grandfield by end August	Housing and Adult Social Services Capital Programme 2007/08 monitor 1	steve.waddington@york.gov.uk, Housing Improvement Manager mark.grandfield@york.gov.uk
Review and Strategy for the Commercial Property Portfolio <i>(Executive Member for Corporate Services)</i>	11/09/07	Director of Resources (Philip Callow)	N/A	N/A	N/A	Review and Strategy for the Commercial Property Portfolio	philip.callow@york.gov.uk

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
<p>Review Report - Climate Change Review report will recommend how we can draw up a climate change strategy for the city including refined council purchasing policy (e.g. helping local businesses), encouraging innovation (e.g. new types of road surface), implementing the SPG on sustainable development, reduced energy consumption (e.g. street lighting refinements), energy conservation improvements in buildings (e.g. including high standards at all new council buildings), stimulating the use of environmentally friendly transport as well as embedding the council's Environmental Management System and Green Travel Plan arrangements in all departments <i>(Executive)</i></p>	11/09/07	Director of City Strategy (Bill Woolley, Director of City Strategy)	N/A	N/A	N/A	Review Report - Climate Change	Director of City Strategy bill.woolley@york.gov.uk

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Review Report - Jobs Review report will highlight how we can allocate sufficient resources to ensure that, job creating, planning opportunities are dealt with quickly <i>(Executive)</i>	11/09/07	Director of City Strategy (Bill Woolley, Director of City Strategy)	N/A	N/A	N/A	Review Report - Jobs	Director of City Strategy bill.woolley@york.gov.uk
Review Report - Safe City Review report will update and recommend a policy strategy on the development of appropriate and responsive CCTV coverage <i>(Executive)</i>	11/09/07	Director of City Strategy (Bill Woolley, Director of City Strategy)	N/A	N/A	N/A	Review Report - Safe City	Director of City Strategy bill.woolley@york.gov.uk

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<p>Review Report - Waste Management Review report will indicate how we can increase recycling rates to at least 45 per cent during the next 12 months with particular reference to improving facilities for terraced properties, businesses and difficult to access properties including flats. We recognise that funding such a programme will involve difficult financial choices <i>(Executive)</i></p>	11/09/07	Director of Neighbourhood Services (Terry Collins)	N/A	N/A	N/A	Review Report - Waste Management	terry.collins@york.gov.uk
<p>Review Report - Adult Social Services and Health Review report will recommend how we can recognise and address the increasing financial pressures on social care services <i>(Executive)</i></p>	11/09/07	Director of Housing and Adult Social Services (Bill Hodson)	N/A	N/A	N/A	Review Report - Adult Social Services and Health	bill.hodson@york.gov.uk

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
Discus Bungalows - Preferred Partner <i>(Executive)</i>	25/09/07	Director of Housing and Adult Social Services (Steve Waddington, Dilys Jones)	Discus Bungalows Development Association	Meetings	In writing or by email to Dilys Jones by 10th September	Discus Bungalows - Preferred Provider	steve.waddington@york.gov.uk, dilys.jones@york.gov.uk
Monk Bar Garage - Future use of site This report has been deferred from 30 January 2007 in order to consider further options <i>(Executive)</i>	25/09/07	Director of Resources (John Urwin)	N/A	N/A	N/A	None.	john.urwin@york.gov.uk