

FORWARD PLAN

The decisions likely to be taken by North Yorkshire County Council in the following 12 months are set out below:

Publication Date: 19 January 2018

Last updated: 18 January 2018

Period covered by Plan: up to 30 January 2019

PLEASE NOTE:-

In accordance with the Local Authorities (Executive Arrangements)(Meetings and Access to information)(England) Regulations 2012, at least **28 clear days' notice**, excluding the day of notification and the day of decision taking, must be published on the Forward Plan of any intended key decision. It is also a requirement that **28 clear days' notice** is published of the intention to hold a Executive meeting or any part of it in private for the consideration of confidential or exempt information. For further information and advice please contact the Democratic Services Manager on 01609 532591.

FUTURE DECISIONS

Likely Date of Decision	Decision Taker (a full list of the membership of the Council and all its Committees is set out in Part 3 of the Constitution)	Description of Matter – including an indication if the report contains any exempt (not for publication) information and the reasons for this	Key Decision YES/NO	Decision Required	Consultees (ie the identity of the principal groups whom the decision-taker proposes to consult)	Consultation Process (ie the means by which any such consultation is to be undertaken)	How representations may be made and details of Contact Person (Tel: 0845 034 9494) unless specified otherwise)	Relevant documents already submitted to Decision Taker
THE COUNTY COUNCIL								
21 February 2018	County Council	To consider the County Council's Revenue Budget 2018/19 and the Medium Term Financial Strategy (MTFS). Also to consider: <ul style="list-style-type: none"> • Capital Plan • Treasury Management • Prudential Indicators 	Yes	Approval of the Revenue Budget/MTFS	Proposals will be subject to the appropriate consultation process	Budget Consultation process	Corporate Director - Strategy Resources	County Council consideration of Budget savings proposals
21 February 2018	County Council	Council Plan and Community Plan	Yes	To approve Council Plan 2018-2022 and agree future of Community Plan	Executive	Circulation of draft Council Plan and report for comment	Assistant Director, Policy and Partnerships	None
21 February 2018	County Council	Admission Arrangements 2019/20	Yes	Determination of proposed admission arrangements 2019/20	Public consultation	Public consultation via the website	William Burchill via email: William.burchill@northyorks.gov.uk	Executive – 30 January 2018
16 May 2018	County Council No items identified							
18 July 2018	County Council	LA Strategic Plan for special education provision for children and	Yes	To approve the LA's Strategic Plan which will impact on the current arrangements in the	Not applicable	Not applicable	Jane le Sage in writing to jane.lesage@northyorks.gov.uk	Report to Executive Members for Education &

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		young people with special educational needs and disabilities		“Improvement and Integration: North Yorkshire’s Strategy for Special Educational Needs and Disability” which is part of the policy framework in the Constitution				Skills – 13 March 2018 and Executive – 26 June 2018
14 November 2018	County Council No items identified yet							
20 February 2019	County Council	To consider the County Council’s Revenue Budget 2019/20 and the Medium Term Financial Strategy (MTFS). Also to consider: <ul style="list-style-type: none"> • Capital Plan • Treasury Management • Prudential Indicators 	Yes	Approval of the Revenue Budget/MTFS	Proposals will be subject to the appropriate consultation process	Budget Consultation process	Corporate Director - Strategy Resources	County Council consideration of Budget savings proposals
20 February 2019	County Council	Council Plan (2022 North Yorkshire Plan)	No	To approve the Council Plan 2018 - 2022	Corporate and Partnerships Overview and Scrutiny Committee	Meetings	Assistant Director, Policy and Partnerships	None

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					Management Board Executive			
THE EXECUTIVE								
Standing Item	Executive	TRO's	Yes in most instances	Introduction of Traffic Regulation Orders	Executive Members, local Members, public	Statutory consultation	In writing to the Corporate Director Business and Environmental Services	
Standing Item	Executive	Area Committee Feedback		As required, but usually for noting	N/A	N/A	N/A	N/A
Standing Item	Executive	Appointments to Outside Bodies and/or recommendations to Council re Committee appointments		Approval of appointments to Outside Bodies and/or making of recommendations to Council re Committee appointments	N/A	N/A	N/A	N/A
30 January 2018	Executive	To consider and recommend to County Council the Revenue Budget 2018/19 and the Medium Term Financial Strategy (MTFS). Also to consider: <ul style="list-style-type: none"> • Revenue Plan • Capital Plan 		Approval of the Revenue Budget/MTFS	Proposals will be subject to the appropriate consultation process	Budget Consultation Process	Gary Fielding, Corporate Director - Strategic Resources	County Council consideration of Budget savings proposals

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		<ul style="list-style-type: none"> • Treasury Management • Prudential Indicators 						
30 January 2018	Executive	Council Plan and Community Plan	Yes	To consider draft Council Plan 2018-2022 and future of Community Plan	Members of Corporate and Partnerships overview and Scrutiny Committee Management Board	Circulation of draft Council Plan and report for comment	Assistant Director, Policy and Partnerships	None
30 January 2018	Executive	Admissions Arrangements 2019/20	Yes	To seek views from members on the response to the proposed admission arrangements for Community and Voluntary Controlled schools for the school year 2019/20 and approval for recommendation to the County Council for determination.	Public consultation	Public consultation via the website	William Burchill via email: William.burchill@northyorks.gov.uk	
30 January 2018	Executive	A report on the proposed re-provision of services 101 Prospect Mount Road Elderly	Yes	To approve the recommendation contained in the report	Consultation with residents, people in receipt of services, their relatives and	N/a	Dale Owens, Assistant Director, Care and Support	None

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		Person's Home, Scarborough. This report is likely to contain exempt information of the description in paragraphs 1 and 4 of Part 1 of Schedule 12A to the Local Government Act 1972. An Urgency Notice has been drafted due to the fact that 28 clear days' notice has not been given.			staff has been completed.			
20 February 2018	Executive (Performance Monitoring)	Q3 Performance Monitoring and Budget report including: <ul style="list-style-type: none"> • Revenue Plan • Capital Plan • Treasury Management • Prudential Indicators 			Management Board		Corporate Director - Strategic Resources	Previous quarterly reports

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20 February 2018	Executive (Performance Monitoring)	Response to the Notice of Motion submitted by Cllr Blackie and Webber at Council on 8 November 2017	NO	Endorse the recommendation from the Scrutiny of Health Committee meeting on 15 December 2017: that the Scrutiny of Health Committee continues to review the reconfiguration of mental health services in the county and reports back to Council, as appropriate.	The Notice of Motion was debated at the Scrutiny of Health Committee meeting on 15 December 2017.	See previous.	Cllr Jim Clark, Chairman of the Scrutiny of Health Committee, and Daniel Harry, Scrutiny Team Leader, will attend Executive.	A report will be provided outlining the Notice of Motion and response to it.
20 February 2018	Executive (Performance Monitoring)	Future provision of short breaks for families with disabled children and young people	Yes	To consider options for the future structure of children's resource centre provision and short breaks grant	Parents/carers, staff, other stakeholders	Engagement meetings and in writing	In writing to Jane le Sage via email jane.lesage@northyorks.gov.uk	None
13 March 2018	Executive	LA proposals for SEND provision capital funding for pupils with EHC plans	Yes	To approve the LA's proposals for SEND provision capital funding for pupils with EHC plans, for publication prior to the DfE's deadline of 14 March 2018	Schools, parents/carers, children and young people and relevant stakeholders	In writing	Jane Harvey, Strategic Planning Officer – SEND in writing to jane.harvey@northyorks.gov.uk or 01609 532306	Report to Executive Member for Education and Skills on 19 December 2017
13 March 2018	Executive	Decision to publish statutory proposals to close Burnt Yates CE VA Primary School	YES	Decision to publish statutory proposals to close Burnt Yates CE VA Primary School from 31 August 2018	Parents, staff, governors, local elected members, Diocese, District	Statutory proposals published on the County Council website, statutory notice placed on the	In writing to Corporate Director – Children and Young People's	Report to Executive Member meeting with Corporate

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					and Parish Councils and other local stakeholders	school gates and published in local newspaper.	Service, County Hall, Northallerton DL7 8AE by 19 April 2018.	Director – Children and Young People’s Service, 13 December 2017
27 March 2018	Executive	Preferred option(s) for the Kex Gill diversion scheme.	YES	Decision as to which option/s will be progressed to Outline Business Case status for submission to the DfT	Executive Members. Harrogate and Craven Area Committees. Stakeholders General Public.	Formal consultation will be undertaken with stakeholders in August and September 2017.	Email to LTP@northyorks.gov.uk	Reports submitted to Exec Members Feb 2017, April 2017 and further report planned for October 2017.
24 April 2018	Executive No items identified yet							
22 May 2018	Executive	Scarborough Junction Improvements – Submission stage	YES	Approval to submit a joint NYCC and SBC detailed business case for Local Growth Funding towards junction improvements in Scarborough	Executive Members Stakeholders Statutory Undertakers District Councils Local Members	Statutory consultation	Abi Holt by email to development.control@northyorks.gov.uk	Report submitted to BES Executive Members on 25th August 2017 and further report planned for March 2018.
12 June 2018	Executive (Performance Monitoring)	Q4 Performance Monitoring and Budget report including: • Revenue Plan			Management Board		Corporate Director - Strategic Resources	Previous quarterly reports

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		<ul style="list-style-type: none"> • Capital Plan • Treasury Management • Prudential Indicators 						
26 June 2018	Executive	LA Strategic Plan for special education provision for young people with special educational needs and disabilities (SEND)	Yes	To recommend the LA's Strategic Plan to County Council for approval	Schools, parents/carers, children and young people and relevant stakeholders	In writing	Jane le Sage in writing to jane.lesage@northyorks.gov.uk	Report to Executive Members for Education & Skills – 13 March 2018 and Executive – 26 June 2018
24 July 2018	Executive No items identified yet							
14 August 2018	Executive (Performance Monitoring)	Q1 Performance Monitoring and Budget report including: <ul style="list-style-type: none"> • Revenue Plan • Capital Plan • Treasury Management • Prudential Indicators 			Management Board		Corporate Director - Strategic Resources	Previous quarterly reports
4 and 25 September and 16	Executive No items identified yet							

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October 2018								
20 November 2018	Executive (Performance Monitoring)	Q2 Performance Monitoring and Budget report including: <ul style="list-style-type: none"> • Revenue Plan • Capital Plan • Treasury Management • Prudential Indicators 			Management Board		Corporate Director - Strategic Resources	Previous quarterly reports
4 December 2018, 15 January 2019	Executive No items identified yet							
29 January 2019	Executive	To consider and recommend to County Council the Revenue Budget 2019/20 and the Medium Term Financial Strategy (MTFS). Also to consider: <ul style="list-style-type: none"> • Revenue Plan • Capital Plan • Treasury Management 		Approval of the Revenue Budget/MTFS	Proposals will be subject to the appropriate consultation process	Budget Consultation Process	Gary Fielding, Corporate Director - Strategic Resources	County Council consideration of Budget savings proposals

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		<ul style="list-style-type: none"> Prudential Indicators 						
29 January 2019	Executive	Council Plan (2022 North Yorkshire Plan)	Yes	To consider the draft Council Plan 2018-2022 and recommend it to full Council for approval.	Corporate and Partnerships Overview and Scrutiny Committee Management Board	Meetings	Assistant Director, Policy and Partnerships	None
19 February 2019	Executive (Performance Monitoring)	Q3 Performance Monitoring and Budget report including: <ul style="list-style-type: none"> Revenue Plan Capital Plan Treasury Management Prudential Indicators 			Management Board		Corporate Director - Strategic Resources	Previous quarterly reports
INDIVIDUAL EXECUTIVE MEMBERS								
TBC	BES Executive Members	Proceed with development of preferred option for Harrogate Line infrastructure improvement (double tracking)	YES	To consider the GRIP Stage 2 report and consider whether to proceed to GRIP stage 3/4	Internal NYCC members and officers	Circulation of draft report for comment	itp@northyorks.gov.uk	Report to Executive of 28 May 2013 & 23 July 2013
16 February 2018	HAS Executive	Health and Adult Services currently holds community	Yes	To approve the future proposed commissioning model	Service providers, HAS staff, people	Service reviews have been undertaken and consultation on	Croline Townsend 01609 535491	None

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		<p>support mental health block contracts with ten different voluntary and community sector organisations for delivery of support across North Yorkshire. All contracts are due to end on the 30th September 2018.</p> <p>A new contracting model is proposed to ensure most effective use of resources, and to support delivery of NYCC Health and Adult Services 2020 Vision and the Health and Wellbeing Board Mental Health Strategy.</p>		for delivery of mental health community support.	using services and their family members and carers, and other relevant stakeholders.	future commissioning proposals will include: locality consultation events, on line survey or by email. The consultation will end on the 19 th February 2018.		
16 February 2018	HAS Executive	Health and Adult Services currently holds wellbeing and prevention block contracts	Yes	To approve the future proposed commissioning model for delivery of wellbeing	Service providers, HAS staff, people using services and their family	Current services have been reviewed. A consultation on future commissioning proposals was	Caroline Townsend 01609 535491	Nine

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		<p>with eleven different voluntary and community sector organisations for delivery of support across North Yorkshire. All contracts are due to end on the 30th September 2018.</p> <p>A new contracting model is proposed to ensure most effective use of resources and to support delivery of NYCC Health and Adult Services 2020 Vision.</p>		and prevention services.	members and carers, and other relevant stakeholders.	launched on the 28 th November 2017 and will conclude on the 15 th January 2018. People can respond to the consultation by attending consultation events, by completing the consultation survey, or by email.		
20 March 2018	Executive Member, Education and Skills in liaison with Executive Member for Children's Services and SEND	Public consultation on the LA Strategic Plan for special education provision for children and young people with special educational needs and disabilities	YES	To approve public consultation on the draft LA Strategic Plan	Schools, parents/carers, children and young people and relevant stakeholders	In writing	Jane le Sage in writing to jane.lesage@northyorks.gov.uk	

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OFFICERS (DECISIONS TAKEN EITHER ALONE OR IN CONSULTATION WITH EXECUTIVE MEMBERS)								
Standing Item	HAS Executive	Write-off of Social Care charges relating to residential & non-residential services	No	To consider & approve the write off of charges relating to social care services	Following advice received from Debtor Control team & Legal Services	N/A	In writing / telephone Paul Creswell / Linda Porritt 01609 53 3816	N/A
Standing Item	Corporate Director BES	TRO's	No in most instances	Introduction of Traffic Regulation Orders	Executive Members, local Members, public	Statutory consultation	In writing to the Corporate Director Business and Environmental Services	
Standing Item	Corporate Director BES	DMMO's/Public Path Orders	No in most instances	Making of Orders	Executive Members, local Members, public	Statutory consultation	In writing to the Corporate Director Business and Environmental Services	
26 January 2018	Assistant Director – Highways & Transportation, BES in consultation with BES Executive Members	Bond End Junction Improvement design	Yes	To approve the recommended design option	Bond End Steering Group	Bond End Steering Group Results of Public Consultation March 2017 will be considered as part of the decision.	Area6.boroughbridge@northyorks.gov.uk	Area Committee Report March 2017
2 March 2018	Richard Webb in consultation with HAS Executive Member	To consider the outcome of the consultation in relation to the proposal to to	Yes	Whether to implement the proposal and any mitigations to put in place	People directly affected by the proposal	Direct mailing of letter and paper survey to people directly affected	Through completing the online survey at https://www.northyorks.gov.uk/re	Consultation documents

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		withdraw access to a financial assessment and therefore possible financial assistance for people with a community / emergency alarm service or who live in supported housing (sometimes called sheltered housing) who do not have an eligible need for social care.			Carers of people directly affected Representative group of people who may be affected Providers of services	Online survey on NYCC website Email link of survey to representative groups Consultation period ends on 2 nd February.	viewing-financial-assistance-housing-support Avril Hunter 01609 536898 Avril.hunter@northyorks.gov.uk	
23 March 2018	Corporate Director BES, in consultation with BES Executive Members	Report on Capital Programme for Highways	Yes	Approval of the Highways Capital Programme covering Highways Maintenance, Integrated Transport and Bridges	BES Executive Members	BES Executive Members meeting with Corporate Director	Neil Leighton, by email to highwayassetmanagement@northyorks.gov.uk	None
23 May 2018	Corporate Director (BES) in Consultation with BES Executive Members	<u>Highway Maintenance Contract (HMC 2012)</u> In accordance with the contract documents, the term of the contract is determined by	Yes	Determination of contract term as part of an annual Evaluation Panel, together with the agreement and setting of the final year of the rolling 3 year targets.	Not applicable	Not applicable	To the Corporate Director (BES)	None

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		<p>the performance of the Contractor (Ringway) against the Contract Performance Indicators.</p> <p>During the contract, the contract term may be adjusted by 1 or 2 years, between a minimum of 6 years and a maximum of 10 years.</p> <p>* The report for this item will contain some exempt information.</p>						
AREA COMMITTEES								
Standing Item	Area Committees	Appointments to Outside Bodies listed in categories 2 and 3 of Schedule 5 to Part 3 of the Constitution	No	Approval of appointments to Outside Bodies	N/A	N/A	N/A	N/A

* **Highway Maintenance Contract (HMC 2012)** - Under the provisions of the Local Authorities (Executive Arrangements)(Meetings and Access to Information) (England) Regulations 2012 this report is due to be considered at the meeting of the Corporate Director - Business and Environmental Services and Executive Members on 23 May 2018 which contains commercially sensitive information.

**Should you wish to make representation as to the matter being discussed in public please contact Daniel Harry
Email: (daniel.harry@northyorks.gov.uk) Tel: 01609 533531.**