

Partnership	Directorate	Partnership type: 1. Statutory 2. Instrumental in influencing policy 3. Instrumental in controlling £ and other resources 4. Liaison only	Purpose and role of partnership	Date of last review and action taken as a result	Key achievements 2015/16	Issues and priorities 2016/17	Have there been any governance failures in 2014/15? Yes / No If yes, outline	Membership and governance arrangements of partnership	Link to governance document / terms of reference (if published on internet)	Annual partnership expenditure and main sources of income	Accountable body	NYCC budget contribution (in addition to officer time)	Which NYCC elected member body does the partnership report to and how often?	NYCC elected member(s) directly involved in partnership and role they play	Any issues (eg decision making, accountability, transparency, key policy areas)? Yes / No If yes, outline	NYCC lead officer	NYCC finance officer	Risk factors (H / M / L) 1 Probability of governance failure 2 NYCC objectives 3 NYCC financial 4 NYCC services 5 NYCC reputation	Overall partnership risk rating High / Medium / Low	Legal Services governance review of high and medium risk partnerships undertaken - date and any action needed as a result
Strategic sub-regional and regional partnerships																				
Local Government North Yorkshire and York (LGNYY)	CS	2	To promote effective working between local authorities and to ensure wider local authority representation, collaboration and co operation on a sub-regional basis and effective sub-regional representation at regional and national levels.	2011. Reduced number of specialist boards	Discussions have primarily focused on a potential devolution deal with government.	Potential devolution deal with government.	No	Leaders of all local authorities and national park authorities. Written terms of reference. East Riding of Yorkshire Council also attend meetings.	<a href="http://www.nypartnership.org.uk/index.aspx?articleid=16814">www.nypartnership.org.uk/index.aspx?articleid=16814</a>	No budget; NYCC provides officer time for secretariat.	n/a	No budget.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Carl Les - member	No	Richard Flinton	n/a	L M L L M	L	n/a
NYC Chief Executives Group	CS	2, 3	To provide leadership and coordination across sub-regional partnership structures and public services generally and to advise LGNYY	2011. Created to support LGNYY; replaced NYSP Executive.	Monitoring progress of NY Community plan, progressing discussions in relation to devolution, signing off countywide strategy on a range of issues	Devolution, review and refresh (if agreed) NY Community plan	No	Chief executives of local authorities and key local public sector partners. Written terms of reference.	<a href="http://www.nypartnership.org.uk/index.aspx?articleid=16813">www.nypartnership.org.uk/index.aspx?articleid=16813</a>	No budget; NYCC provides officer time for secretariat.	n/a	No budget	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	No	Neil Irving	n/a	L M L L M	L	n/a
North Yorkshire Local Resilience Forum	CS	1	To ensure effective delivery of statutory duties under the Civil Contingencies Act 2004 that need to be developed in a multi-agency environment.	2012 - review by NYLRF members approved new governance structures and role of secretariat.	1. Development and implementation of Response to Major and Critical Incidents and information sharing procedure to provide early warning of incidents 2. Gold level symposium for partner agency chief and senior officers 3. Silver and Bronze level training 4. Ongoing risk assessment against Community Risk Register 5. Ongoing emergency resilience in the community	1. Gold, silver and bronze level training 2. NYLRF strategic priorities reviews to be determined	No	Multi-agency partnership to carry out statutory duties as defined by the Civil Contingencies Act plus additional legislation. Written governance document.		Secretariat provided by NYCC and funded by partners (£39k). Training & exercise budget funded by partners (varies, around £10k per year).	NYCC	NYCC contribution of £10k towards total cost of £39k for secretariat. Until April 2011 NYCC covered the full cost.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	No	Neil Irving	Michael Leah	L M L M H	M	June 2012 - No concerns noted.
Regional Employers Organisation	CS	4	Member-led partnership of all local authorities across Yorkshire and Humber - enabling councils, fire and rescue authorities, issues of common interest, share information and intelligence and provide a stronger collective voice on national issues in the areas of employee relations and pay and terms and conditions.	New governance arrangements established from April 2015 following dissolution of LGYH	The Regional Employers Committee met to address pay and workforce issues relevant to all authorities in the region, taken account of relevant legal developments, shared practice and actions and input into national pay negotiations. The Employers Organisation has ensured local authorities are aware of national developments and actions/issues stemming from these.	Both the Regional Employers Committee and the Employers Organisation will continue to ensure local authorities in the region are involved in, informed or as appropriate, supported in dealing with national and regional workforce issues.	No	All activity governed by individual and collective views of participating local authorities via the reps attending.		EO's core income from its membership's affiliation fees. Total expenditure is greater, but covered from external income.	EO is an independent body, established utilising the legal personality of an Employers' Association.	£6k subscription.	No routine report to NYCC elected member body, any issues arising feeding into County Council processes in the usual way.	Cllr John Blackburn	The 2 EO staff are part of West Yorkshire Pension Fund, and if EO disbanded, their actuary would need to advise on any pension fund value, and if a deficit were applicable, West Yorkshire Pension Fund would need to collect the monies due. It might be that NYCC is asked to contribute.	Justine Brooksbank	n/a	L M L L L	L	n/a
North Yorkshire Community Safety Partnership	CS	1	The purpose of the CSP is to bring together the responsible authorities, supported by other relevant organisations, to fulfill their statutory responsibilities to work together under the Crime and Disorder Act 1998 (as amended) .	Not applicable - formally constituted in October 2014	Supporting development of the management of community safety hubs. Updating Domestic Homicide Review procedures.	Priority areas: Domestic Abuse, Road Safety, Anti-Social behaviour, Substance Misuse, Serious and Organised Crime, 1) Implementation of integrated management hubs 2) coordinated delivery of Saltrine productions within secondary schools across NY	No	Senior rep (officer) of each key local community safety partners (responsible authorities) and 'relevant organisations'. A written constitution has been approved. NYCC provides the secretariat to the partnership	<a href="http://www.nypartnership.org.uk/index.aspx?articleid=16828">http://www.nypartnership.org.uk/index.aspx?articleid=16828</a>	No budget.	n/a	No budget.	Corporate & Partnerships Overview and Scrutiny Committee in its role as statutory crime and disorder committee	None	No	Neil Irving	n/a	L L L L M	L	n/a

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York and North Yorkshire Prevent Strategic Board	CS	2	To provide leadership across the Prevent (counter-terrorism) agenda	2014. Replaced Prevent Implementation Board	1) Set up and running of the NY Channel Panel. 2) HO funding to help the embedding of the Prevent Duties across partners. 3) Prevent awareness raising for all specified authorities including Schools. 4), delivery of WRAP train the trainer sessions to sustain Prevent awareness across NY & CoY. 5) Production of a multi agency Prevent Practice Guidance	1) Deliver of a second Making the Link Conference June and launch of the practise guidance, 2) delivery of FRE training to practitioners, deliver 'train the trainer' sessions on FRE to WRAP facilitators 3) coordinate further WRAP sessions to partners 4) delivery of FRE awareness raising sessions with in NY as required 5) evaluation of the Stand for it? productions within NY secondary schools	No	Officers of key partners: City of York provides the secretariat		No budget.	n/a	No budget.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	No	Neil Irving	n/a	L L L M M	L	n/a
North Yorkshire Older Peoples Forum Plus	CS	4	Quarterly meeting of the North Yorkshire Forum for Older People with NYCC, district councils, NHS and police.	Autumn 2014	Providing a forum for engagement and consultation with representative forums of older people on issues including library reconfiguration, Stronger Communities, and adult social care.	Providing a forum for engagement and consultation with representative forums of older people on issues including library reconfiguration, Stronger Communities, and adult social care.	No	Representatives of North Yorkshire Forum for Older People, NYCC, district councils, NHS and police.		No budget	North Yorkshire Forum for Older People	No budget.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Some area committee older people champions attend	No	Neil Irving	n/a	L L L L L	L	n/a
Superfast North Yorkshire (SFNY)	CS	2, 3	To bring the advantages of high quality broadband to 100% of businesses and citizens in North Yorkshire by 2017.	The SFNY Advisory Board (formerly CNY Board) meets on a regular basis to oversee / manage all aspects of the SFNY project.	Completion of Phase 1 of SFNY (150,000 premises). Negotiation of increased Overage payments to NYCC and securing 5000 extra premises in Phase 2 at no extra cost.	Completion of Phase 2 by June 2017 (15,000 premises). Secure funding and procurement of Phase 3	No	SFNY Governance Board		Phase 1 Project cost of £30m offset by BDUK/ERDF grants. Phase 2 Project cost of £8m (£5m BDUK/ERDF/£3m NYCC). Project Management undertaken on behalf of NYCC by NYnet - costs/grants are recorded in a separate company (NYnet 100), net cost for Phase 1/2 is £1.6m to be funded by NYCC.	NYCC for both BDUK and ERDF. NYnet is the 'managing agent' for NYCC	Project Costs are borne by NYnet 100. Phase 3 proposed capital funding of £12m from NYCC, subject to formal approval.	Reports to Executive when key decisions are required because NYCC is the Accountable Body.	Clr Don McKenzie (Chair), Clr Carl Les as Board Member.	Preparing a Strategy for Phase 3 et seq that will, within £ available, extend NGA access to as close to 100% of premises as possible. This will go beyond the original ambition of 2017.	Gary Fielding	Gary Fielding	L M H M H	M	May 2014 - Procurement processes, BT contract and grant agreements managed by NYnet. All processes undertaken with extensive consultation & with legal support. Appropriate governance arrangements in place.
LGNYY Spatial Planning and Transport Board	BES	2	To provide strategic advice, direction and leadership on spatial planning and transport matters. Enable implementation of the Duty to Cooperate in plan making at a political level.	June 2011 - decision taken to merge the Spatial Planning Board and Transport Board. City of York Council now responsible for secretariat.	Support implementation of Duty to Cooperate in local plan-making.		No (although has met infrequently)	One Clr from each local authority. Written terms of reference.	<a href="http://www3.northyorks.gov.uk/h3cabinet_lo/govnyy/reports/_20120928_05recom mendatio/05recom mendatio.pdf">www3.northyorks.gov.uk/h3cabinet_lo/govnyy/reports/_20120928_05recom mendatio/05recom mendatio.pdf</a>	No allocated budget. No income streams identified to date. Secretariat function provided by City of York Council.	n/a	Officer time only	No routine report to NYCC elected member body, but regular report to LGNYY, with any issues arising feeding in to County Council processes in the usual way.	Clr Chris Metcalfe - member.	No	David Bowe / Carl Bunnage	n/a	L L L L L	L	n/a
LGNYY Housing Board	BES / HAS	2, 3	Identifying and responding to key housing issues; agreeing and managing the delivery of strategic housing investment priorities; undertaking sub regional research; and encouraging both innovative and consistent sub regional working across North Yorkshire.	2011 agreed to retain, but streamline. Membership review undertaken 2015/16 adding membership of ERYC and representatio from private developer sector and Registered Providers (Housing Associations)	Preparation, agreement and adoption of YNYER Housing Strategy and Investment Plan. Delivery of 122 new homes through Rural Housing Enablers programme. Membership review broadening representation and focusing Board priorities upon housing delivery across all tenures. Contribution towards development of YNYER devolution proposals. Commencement of performance monitoring of housing delivery and completions across all tenures.	Support increased delivery of housing across all tenures. Maintain delivery of rural affordable housing through the Rural Housing Enablers programme and secure its sustainable future.	No	One Clr from local authority and reps of key partners. Written terms of reference	<a href="http://www.northyorkshirestrategichousingpartnership.co.uk/index.php/governance">www.northyorkshirestrategichousingpartnership.co.uk/index.php/governance</a>	Circa £160k pa (partnership costs plus rural housing enablers programme). Partnership posts funded by LA and YNYER LEP (£8k contributions); RHE programme funded by LAs / Registered Provider / Leeds City Region / NYCC contributions (£50k previously paid up-front as a contribution to the three year RHE programme).	Hambleton District Council, including employer of partnership staff.	£6.5k contribution 2015/16 agreed towards Rural Housing Enablers Programme and towards Housing Strategy Manager post 2015/16 to be confirmed.	No routine report to NYCC elected member body but regular report to LGNYY, with any issues arising feeding in to County Council processes in the usual way.	Clr Chris Metcalfe - member	No	Carl Bunnage (BES) / Avril Hunter (HAS)	Michael Leah	L M L M L	L	n/a

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York, North Yorkshire & East Riding Local Enterprise Partnership	BES	2	The primary role of the LEP is provide strategic leadership to maximise the economic growth and job creation across York, North Yorkshire & East Riding. It is a public private partnership and its remit covers Business Growth, Skills and Infrastructure.	Partnership Assessment was completed in March 2013. LEPs are core to the governm,ent growth agenda and an integral part of discussoions surrounding devolution	£15.3m Growth Deal investment delivered in the following sites: North Northallerton Middle Deepdale, Scarborough Malton Agri-Food Park Catterick Junction Improvements Skipton Flood Alleviation NYCC Road Maintenance Askham B ryan College Harrogate College Selby College £2.7m Growing Places Investment in Sherburn in Elmet 3400 small businesses supported 20 Schools Implementing Quality Assured Careers Advice Supported: York Potash Planning Permission Improved Rail Services through TYranspennine & Northern Rail Franchises	Continued Implementation of <b>Growth Deal</b> Launch of <b>ESIF</b> projects for; Business Support & Skills Projects Growth Hub Development to support 4000 sme's Local Growth Fund Bidding Round  Strategy/Plan Development for: Agri-tech & Bio Higher Level Skills Apprentices Growth Town Plans  Support devolution developments	No	Main LEP Board - Business led partnership (9 business reps, 6 local authority reps). Written governance document. Skills & Infrastructure Programme Boards below LEP Board.	<a href="http://www.businessinspiredgrowth.com/about-the-lep/">www.businessinspiredgrowth.com/about-the-lep/</a>	NYCC £204k. City of York £40.5k. East Riding £60.75k. 7x Districts £20.25k. Total £447k. BIS Funding £500k. Investment Funds including: Growing Places Fund (£9.4m) (to be used as a revolving fund), LGF £13m for 16/17	NYCC	The Council's Economic & Partnership Unit has a NYCC budget of £204k and staff in the unit provide support to the LEP.	No routine report to NYCC elected member body, although any issues requiring decisions or reports will be fed in through normal processes.	Cllr Carl Les	No	James Farrar	Michael Leah	L H H L H	M	November 2014 - Veritau audit completed. Written constitution in place. No concerns but need for further review as function of the LEP has potential for change and may need revised governance.
Leeds City Region Local Enterprise Partnership	BES	2	To direct LCR policy in relation to economic development, transport, skills and infrastructure. On-going engagement continues , with the NYCC Leader maintaining a position on the LCR LEP Board. Primarily focused on transport and infrastructure. Potential risk through City Deal and plans for pooling of monies.	None undertaken	1. Refresh of LCR Strategic Economic Plan 2. Establishment of LCR (M1/M62 corridor) Enterprise Zone.  With the devolution agenda the focus has been very much on YNYER	Deliver and implement refreshed LCR Strategic Economic Plan to accelerate growth ; create a further £5.2bn in economic output; and create an additional 62,000 jobs with focus on: supporting growing businesses; skills and jobs; resource efficiency; and infrastructure for growth.	No	Business led partnership (business reps and local authority reps, including NYCC rep). Written governance document.	<a href="http://www.leedscityregion.gov.uk/about/lep/">www.leedscityregion.gov.uk/about/lep/</a>	Circa £36m Growing Places Fund. Circa £1.4b City Deal (tbc). Circa £500m Infrastructure Fund (tbc).	Leeds City Council	Officer time only	No routine report to NYCC elected member body, although any issues requiring decisions or reports will be fed in through normal processes.	Cllr Carl Les	No	James Farrar / Carl Bunnage	n/a	M M L L M	M	May 2014. NYCC is not accountable body for the LEP and essentially devotes the time of Members and Officers to the partnership working. Appropriate governance is in place. Need to monitor the impact of the West Yorkshire Combined Authority.
Leeds City Region Leaders Board	BES	2	To direct LCR policy and lead decision making in relation to housing, transport, and planning matters.	Unknown.	With the devolution agenda the focus has been very much on YNYER	Deliver and implement refreshed LCR Strategic Economic Plan to accelerate growth ; create a further £5.2bn in economic output; and create an additional 62,000 jobs with focus on: supporting growing businesses; skills and jobs; resource efficiency; and infrastructure for growth.	No	Local Authority Leaders. Written governance document.	<a href="http://www.leedscityregion.gov.uk/about/leaders/">http://www.leedscityregion.gov.uk/about/leaders/</a>	Circa £1.6m expenditure. Primarily funded by LA subscriptions and Government grant.	Leeds City Council	£37,428 contribution to LCR (2015 /16)	No routine report to NYCC elected member body but regular report to LGNYY, with any issues arising feeding in to County Council processes in the usual way.	Cllr Carl Les	No	David Bowe / Carl Bunnage	Michael Leah	L L L L M	L	n/a
Leeds City Region Housing and Regeneration Board (formerly Leeds City Region Homes & Communities Agency Joint Board)	BES	2	To lead and direct funding for housing and regeneration priorities across the city region.	Unknown.	With the devolution agenda the focus has been very much on YNYER	Enable and facilitate implementation of housing and regeneration elements of LCR Strategic Economic Plan. Support LCR devolution proposition.	No	Officers of local authorities and the Homes & Communities Agency. Written governance document.	<a href="http://www.leedscityregion.gov.uk/about/">www.leedscityregion.gov.uk/about/</a>	No budget.	Leeds City Council	Officer time only	No routine report to NYCC elected member body but regular report to LGNYY, with any issues arising feeding in to County Council processes in the usual way.	None	No but reduced engagement with LCR over 2015/16 in line with wider devolution matters.	Carl Bunnage	Michael Leah	L L L L L	L	n/a
Information sharing protocol	CS	4	promote data sharing and thus improve service delivery		Agreed and published protocol, and attracted new partners	To continue to engage all relevant partners to sign up to the protocol	No	Broadcares Housing Association, City of York Council, North Yorkshire County Council, North Yorkshire district councils (excluding Hambleton District Council), Harrogate & District NHS Foundation Trust, NHS Harrogate & Rural CCG, NHS Vale of York CCG, North Yorkshire Fire & Rescue Service, North Yorkshire Police, Veritau Ltd/Veritau North Yorkshire Ltd., York Teaching Hospitals NHS Foundation Trust and Yorkshire Coast Homes	<a href="http://www.northyorks.gov.uk/article/30517/information-sharing">http://www.northyorks.gov.uk/article/30517/information-sharing</a>	none	none	none	none	no decision-making method for so many partners	Gary Fielding	n/a	L L L M M	L	n/a	
Local strategic and community safety partnerships																				

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Craven Local Delivery Team	CS	2, 3	To bring together the operational managers of the responsible authorities, supported by the relevant organisations, to coordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan in the district, in particular to: a. Protect their local communities from crime and disorder, and help people feel safer; b. Deal with local issues like antisocial behaviour, drug or alcohol misuse, reoffending and crime prevention; and c. Assess local crime and disorder priorities and consult partners and the local community about how to deal with them.	Created Autumn 2014. First meeting held 29th Jan 2015. Terms of reference and governance arrangements arranged at this meeting	<ul style="list-style-type: none"> <li>• Campaigns on dangers of driving whilst using a mobile phone and danger of parking outside schools;</li> <li>• Country watch initiative;</li> <li>• Multi-Agency Problem Solving Group meetings (MAPS)</li> </ul> continue to identify any vulnerable individuals/communities in Craven, especially where anti-social behaviour is a factor. The meeting now encompasses the PREVENT agenda as a standing item, and was able through the correct agency links to identify and refer an individual to Channel for further specialist investigation. <ul style="list-style-type: none"> <li>• Business Crime Reduction Partnership (BCRP) -</li> </ul>		No.	Senior reps (members and officers) of key local community safety partners. Written governance document.	Craven District Council provides £10k to the partnership. Other income is from the PCC to be spent on projects/project delivery	Craven District Council	No budget.	One report per year - report taken to Craven Area Committee on 10 December 2015	Cllr Andy Solloway	No	Neil Irving	n/a	L L L L M	L	n/a	

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Hambleton Local Delivery Team	CS	2, 3	To bring together the operational managers of the responsible authorities, supported by the relevant organisations, to coordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan in the district, in particular to: a. Protect their local communities from crime and disorder, and help people feel safer; b. Deal with local issues like antisocial behaviour, drug or alcohol misuse, reoffending and crime prevention; and c. Assess local crime and disorder priorities and consult partners and the local community about how to deal with them.	First meeting held 23 Oct 2014. Terms of reference and governance arrangements arranged at this meeting.	Development and use of the new ASB powers with partners as part of the multi agency problem solving process Transitional introduction of the Traffic Bureau processes into the Road Safety Speed Matrix meeting Delivered various and appropriate projects to respond to emerging trends and issues as well as supporting local organisations to provide required services Delivered a number of WRAP training sessions, highlighting the issues relating to Hambleton and the Counter Terrorism Local Profile Development of the Northallerton Street Angels project	Governance:	No	Senior reps (members and officers) of key local community safety partners. Written governance document.		Hambleton District Council covers incidental costs and partnership support. In addition it has provided a one-off allocation of £20k to the partnership. Other income is from the PCC to be spent on projects/project delivery	Hambleton District Council	None	Hambleton Area Committee annually	Cllr Heather Moorhouse	No	Neil Irving	n/a	L	L	L	L	M	L	n/a
Harrogate District Community Safety Group	CS	2,3	To bring together the operational managers of the responsible authorities, supported by the relevant organisations, to coordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan in the district, in particular to: a. Protect their local communities from crime and disorder, and help people feel safer; b. Deal with local issues like antisocial behaviour, drug or alcohol misuse, reoffending and crime prevention; and c. Assess local crime and disorder priorities and consult partners and the local community about how to deal with them.	N/A - first meeting held 27 Jan 2014. Terms of reference and governance arrangements will be reviewed at least every 2 years.	Introduction of VEMT process. Awareness raising re CSE and programme within schools. Continued problem solving work involving young people. Business Crime re-accreditation with distinction.	This is a link to the council's website - I hadn't appreciated we'd already published it.	No	Senior reps (officers) of key local public sector partners. Written terms of reference.		Harrogate Borough Council covers incidental costs and partnership support (£10k). Also 1.75 FTE. Other income is from the PCC to be spent on projects/project delivery.	Harrogate Borough Council	None	Annual update report to Harrogate Area Committee	Cllr Cliff Trotter	No	Neil Irving	n/a	L	L	L	L	M	L	n/a
Harrogate District Public Services Leadership Board	CS	2, 3	To lead and support the design and delivery of quality services that are efficient, innovative and reflect the specific needs and priorities of our local communities; ensuring better outcomes and improving the lives of local people.	Work plan, plan on a page and terms of reference reviewed 25.2.16	Credit Union launched in October 2015; Financial Inclusion Strategy and Welfare Reform Action plan agreed; Community directory project undertaken by HARCYS that will help residents and practitioners to identify what services and activities are available within a community; New Care Models Programme Implementation plan for Phase One is complete (the implementation of the pilot local integrated team to serve Knaresborough, Boroughbridge and Green Hammerton).		No	Officers of local agencies. Written governance document.	Terms of reference currently being refreshed due to changes to work plan etc. Previous terms of reference can be accessed at the following link and this will shortly be updated with refreshed terms of ref. <a href="http://www.harrogate.gov.uk/cp/Pages/Partnerships.aspx">http://www.harrogate.gov.uk/cp/Pages/Partnerships.aspx</a>	No budget as such. HBC provide administration costs.	Harrogate Borough Council	None	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	Neil Irving	n/a	L	L	L	L	M	L	n/a	
Richmondshire Local Delivery Team	CS	2,3	To bring together the operational managers of the responsible authorities, supported by the relevant organisations, to coordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan in the district, in particular to: a. Protect their local communities from crime and disorder, and help people feel safer; b. Deal with local issues like antisocial behaviour, drug or alcohol misuse, reoffending and crime prevention; and c. Assess local crime and disorder priorities and consult partners and the local community about how to deal with them.	First meeting held 23 Oct 2014. Terms of reference and governance arrangements arranged at this meeting.	Development and use of the new ASB powers with partners as part of the multi agency problem solving process Established a Stand Alone ASB meeting to discuss low level anti social behaviour across the area Transitional introduction of the Traffic Bureau processes into the Road Safety Speed Matrix meeting Delivered various and appropriate projects to respond to emerging trends and issues as well as supporting local organisations to provide required services Delivered a number of WRAP training sessions; highlighting the issues relating to Richmondshire and the	<a href="http://www.northworks.gov.uk/article/30517/information-sharing">http://www.northworks.gov.uk/article/30517/information-sharing</a>	No	Senior reps (members and officers) of key local community safety partners. Written governance document.		Richmondshire District Council covers incidental costs and partnership support. Other income is from the PCC to be spent on projects/project delivery	Richmondshire District Council	No budget.	Annual update report to Richmondshire Area Committee	Cllr Michael Heseltine	No	Neil Irving	n/a	L	L	L	L	M	L	n/a
Ryedale Local Delivery Team	CS	2,3	To bring together the operational managers of the responsible authorities, supported by the relevant organisations, to coordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan in the district, in particular to: a. Protect their local communities from crime and disorder, and help people feel safer; b. Deal with local issues like antisocial behaviour, drug or alcohol misuse, reoffending and crime prevention; and c. Assess local crime and disorder priorities and consult partners and the local community about how to deal with them.	2010 - amalgamated with Safer Ryedale Board, so community safety partnership and local strategic partnership. Proposal to combine the six CSPs to create one CSP for NY being developed and considered.	Monthly Multi Agency Tasking Meetings attended by key partners, managed by Safer Ryedale		N	Senior reps (members and officers) of key local partners. Written governance document.		Ryedale District Council covers incidental costs and partnership support. Other income is from the PCC to be spent on projects/project delivery	Ryedale District Council	None	Ryedale Area Committee - now once a year, and ad hoc if requested. By agreement, scrutiny of CSP matters is carried out through district council scrutiny arrangements	Cllr Val Arnold	No	Neil Irving	n/a	L	L	L	L	M	L	n/a

Partnership	Directorate	Partnership type: 1. Statutory 2. Instrumental in influencing policy 3. Instrumental in controlling £ and other resources 4. Liaison only	Purpose and role of partnership	Date of last review and action taken as a result	Key achievements 2015/16	Issues and priorities 2016/17	Have there been any governance failures in 2014/15? Yes / No If yes, outline	Membership and governance arrangements of partnership	Link to governance document / terms of reference (if published on internet)	Annual partnership expenditure and main sources of income	Accountable body	NYCC budget contribution (in addition to officer time)	Which NYCC elected member body does the partnership report to and how often?	NYCC elected member(s) directly involved in partnership and role they play	Any issues (eg decision making, accountability, transparency, key policy areas)? Yes / No If yes, outline	NYCC lead officer	NYCC finance officer	Risk factors (H / M / L) 1 Probability of governance failure 2 NYCC objectives 3 NYCC financial 4 NYCC services 5 NYCC reputation	Overall partnership risk rating High / Medium / Low	Legal Services governance review of high and medium risk partnerships undertaken - date and any action needed as a result
Local Public Service Executive (Scarborough district) (includes Local Delivery Team function)	CS	2	Identify opportunities to reduce the costs of service delivery by removing waste and duplication; sharing overheads and support services and rationalising estate and assets. Adopt an effective whole system response to the needs of citizens by pooling resources and redesigning services and service delivery models around the needs of local people. Identify key emerging issues for the Borough and negotiate changes to services and service delivery models which might better deliver outcomes for people.	Covers community safety since abolition of CSP in 2012. Membership and terms of reference reviewed in 2012. Further amendments to membership after North Yorkshire Coast Community Partnership disbanded in October 2015.	Development of Community Wellbeing Hubs (x3); Development and expansion of Community Impact Team; Review of Multi-Agency Problem Solving Arrangements.	Successful delivery of Community Well being Hubs (and extension of the programme). Formal evaluation of the Community Impact Team. Closer working re. shared assets and estates. Support for the Ambitions for Health programme.	No	Senior reps (officers) of key local public sector partners. Written terms of reference. Chaired by SBC Cabinet Member.		Scarborough Borough Council covers incidental costs and partnership support.	Scarborough Borough Council	None	Yorkshire Coast and Moors County Area Committee in respect of community safety issues - normally annually.	None	No	Neil Irving	n/a	L L L L M	L	n/a
Selby District Local Delivery Team	CS	1, 3	To bring together the operational managers of the responsible authorities, supported by the relevant organisations, to coordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan in the district, in particular to: a. Protect their local communities from crime and disorder, and help people feel safer; b. Deal with local issues like antisocial behaviour, drug or alcohol misuse, reoffending and crime prevention; and c. Assess local crime and disorder priorities and consult partners and the local community about how to deal with	A review of the LDT took place in September 2015 and as a result there is now a Strategic LDT group which meets every two months and a wider LDT group which meets every six months.	Supported the development of the Hub. Undertook a campaign to raise awareness of Hate Crime	Priorities for 2016/17 are Prevent, reducing crime and antisocial behaviour, reducing the fear of crime and antisocial behaviour, making our town centres a place where people want to visit and stay, supporting young people who are at risk of being drawn into crime and antisocial behaviour, supporting the development of the Safer Selby Hub.	No	Senior reps (members and officers) of key local community safety partners. Written governance document.	OPCC funding. £3000 - Diversionary Activities To support initiatives working with young people who may be drawn into crime or antisocial behaviour.  £2000 - Fund 50% of a request from Drew Fussey at the Safer Selby Hub To support the continued development of the Selby Hub. Contribute to the purchase of equipment for new team members	Selby District Council	None	One report per year to be taken to Selby Area Committee.	Cllr Steve Shaw-Wright	No	Neil Irving	n/a	L L L L M	L	n/a	
<b>BES</b>																				
Local Access Forum	BES	1	The County Council is required to set up and convene a LAF by Statute (CRoW Act 2000).	Review of the governance and efficacy of the LAF undertaken in July, culminated in recruitment exercise and reconstitution of the LAF in December 2015.	LAF reconstituted on 4 December. Undertook formal induction of new and existing Membership outlining key objectives of the LAF and set out revised NYCC governance arrangements. Advice given on Countryside Access Service review and LTP4.	Continuation of current arrangements and provision of strategic advice on access matters affecting NYCC. Continue to develop relationship with newly formed Countryside Access Service. Develop a deliverable H&T protocol for consultation.	No	LAF purpose set out in statute with agreed terms of reference.	<a href="http://www.naturalengland.org.uk/ourwork/access/laf/">www.naturalengland.org.uk/ourwork/access/laf/</a>	£0	NYCC	No budget - costs are officer time, admin support and meeting rooms.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr John Fort, Cllr Robert Heseltine, Cllr David Jeffels - members	No	Ian Kelly	Michael Leah	L L L L L	L	n/a
E Crime Project	BES	2, 3	NYCC & City of York Council to deliver the national E-Crime sub project 1 in order to undertake E-Crime enforcement and to also co-ordinate national enforcement activity.	Review undertaken during 2016. No further action required.	£13.5 million of assets restrained via POCA. 10 major investigations undertaken. New process put in place to fast track the "take down" of any "unlawful websites" that cause detriment to consumers.	Investigate E-Crime related fraudulent activities. Seize assets gained from E-Crime related fraudulent activities. Issues: Work required to deal with two pending major court trials.	No	Back to Back agreement in place between NYCC & CYC.		Projected outturn for 2015/16 for sub project 1 = £340K Funded by Central Government direct funding grant.	NYCC	Grant funded (circa £0.6m p.a. for set up with conditions). Grant is subject to audit. NB: there is NYCC contribution in terms of officer time. Projected outturn for 2014/15 for sub project 1 = £640k.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	Andy Robson	Michael Leah	L L H L H	M	June 2012 - No concerns noted.	
North Yorkshire, York and North York Moors Minerals and Waste Plan	BES	1, 2	Production of joint mineral and waste local plan (development plan document)	On-going	Progression of Plan from Issues and Options to stage to Preferred options stage	Target for preparation of final draft Plan by Autumn 2016, with submission for Examination in Public early 2017.	No	Officer steering group. NYCC informal member input via the MWDF member working group and new Joint Member Working Group. Executive member/Executive sign-off at key project stages		estimated at circa £90k.	No official Accountable Body - joint responsibility, although NYCC would typically take lead role	tbc - Indicative up to £50k	Informal reporting to MWDF member working group and new Joint Member Working Group. Executive member/Executive sign off at key project stages.	Cllr Chris Metcalfe (planning portfolio holder); Chairman of MWDF member working group)	No	Rob Smith	Michael Leah	L M L M M	L	n/a
York & North Yorkshire Waste Partnership	BES	2, 3	Delivering efficient waste management services that are in the best interests of the council tax payers of York & North Yorkshire - Annual cost (value) of waste management in the sub-region (Inc. Yorwaste) is circa £80M; Continue to ensure delivery of joint waste strategy 'Lets talk less rubbish' & its review.	Full review completed during 2011/12 & new structure put in place from April 2012; Business Plan & Budget agreed for 2012-15 with rolling refresh & reviews.	Progress made on project to look at a harmonised collection system across the partnership area	Complete harmonisation project, Completion of waste transfer station network ready for deliveries to AWRP from summer 2017	No	Portfolio holders for waste management at each of the partner authorities; overarching governance through LGNY; No formal governance document, however, there is a Statement of Agreed Principles (SOAP).	<a href="http://www.eastyorkshire.gov.uk/2014/03/17/2014-03-17-2014">http://www.eastyorkshire.gov.uk/2014/03/17/2014-03-17-2014</a>	Base budget is £64.5K Made up of £36K districts / CYC contributions + £28.5K NYCC.	NYCC	£28.5k. NYCC acts as banker for Partnerships funds and is the financially accountable body to the Partnership.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	Tony Norris	Michael Leah	L H L L H	M	June 2012 - Ultimate governance through LGNY. Effective financial control. No concerns.	

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95 Alive Road Safety Partnership	BES	2, 3	The Partnership seeks to make travelling in York and North Yorkshire safer, and act in a way that inspires the trust and confidence necessary to make people feel safer too. The role of the partnership is to develop, implement and oversee the strategies to deliver the vision.	A revised Governance framework was approved by the 95 Alive Steering Group in November 2014. The strategy is reviewed on an annual basis.	Delivery of Partnership Action Plan, partly funded by PCC surplus camera enforcement funds Delivery of revised York & North Yorkshire Speed Management Protocol (SMP) Transfer of SMP administration to NYP Traffic Bureau Development of joint partnership funding bid for 2016/17 Partnership Action Plan with PCC Funding Commissioned Study (by NYCC Project Team) to explore potential alternative methods of delivery for partnership programmes and services. Undertake to develop new Partnership Road Safety Strategy Upgraded partnership website	Deliver 2016/17 Partnership Action Plan Receive report on potential alternative methods of delivery and consider way forward. Finalise and consult on renewed Partnership RS Strategy Further develop delivery of SMP coordinated with NYP roll out of Community Speed Watch volunteer programme.	No	Lead partners - NYCC, North Yorkshire Police, Fire & Rescue, City of York, Highways Agency, Public Health. Supporting partners - local community safety partnerships. Written governance document.		Each partner agency provides staff resource as contribution for service delivery etc. Police & Crime Commissioner has confirmed £100k from surplus speed awareness course fees will be made available in 2015/16 for road safety programmes through 95 Alive partnership.	NYCC	NYCC fund officer time The NYCC Road Safety & Travel Awareness Budget and the Public Health budgets are closely allied to Partnership aims and delivery, to a total of £350k for staffing, resources and programme delivery.	Annual report to each Area Committee and to TEE Overview & Scrutiny Committee. In addition, reports to BES Executive Members on an ad hoc basis.	None	No	Honor Byford	Michael Leah	M M M M M	M	October 2014 - Signed revised memorandum of understanding to govern partnership. No concerns.
North Yorkshire Timber Freight Quality Partnership	BES	4	Support the contribution of the forestry and timber industries to the North Yorkshire economy by ensuring that timber industries can access the timber resource whilst seeking to minimise the impact on the public road network, on local communities and on the environment.	None undertaken	Continued communications between forestry industry and County Council. Updated online Timber Routes Map.	Maintain open lines of communication between NYCC and forestry industry. Update online Timber Routes Map. Explore external funding opportunities to support timber transport.	No	Independent Chair Jeremy Walker. Attendance by Executive Member for Highways and Transportation. Senior officers from BES, timber hauliers, forest owners and agents. Written governance document.	<a href="http://timbertranspo.rforum.org.uk/groups/north-yorkshire">http://timbertranspo.rforum.org.uk/groups/north-yorkshire</a>	Expenditure outlined in NYCC budget contribution.	NYCC	Officer time. Annual expenditure limited to: hire of venue for meetings (Annual cost of hire circa £170), honorarium for Chair (approx. £400 plus any limited expenses in course of Chairmanship). Contribution circa £500 per year towards national timber routes map.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Don Mackenzie - member of FQP	No	Victoria Hutchinson/Andrew Bainbridge	Michael Leah	L L M L L	L	n/a
Settle Area Freight Quality Partnership	BES	4	To provide an opportunity to develop a partnership approach to dealing with issues related to HGV traffic through the Settle Area and to utilise this partnership approach reach voluntary workable solutions through consensus and concession.	None undertaken	Continued communications between quarries / haulage industry and County Council.	Maintain open lines of communication between NYCC and quarrying / haulage industry.	No	Chair County Councillor Richard Welch. Attendance by officers from NYCC BES H&T, parish council representatives and quarry managers. Written governance document.	<a href="http://www.nyccpartnership.org.uk/index.aspx?articleid=21234">www.nyccpartnership.org.uk/index.aspx?articleid=21234</a>	£90	NYCC	Officer time. Annual expenditure limited to hire of Victoria Hall Settle for meetings (usually 1 meeting each year, cost of hire circa £60 per meeting).	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Richard Welch - chair of FQP	No	Ken Martin	Michael Leah	L L M L L	L	n/a
Forest of Bowland AONB JAC	BES	1,3	AONBs were established in accordance with the National Parks and Access to the Countryside Act of 1949 and the Countryside and Rights of Way Act 2000. The statutory purpose of AONBs is to conserve and enhance the natural beauty of their area.	16/10/2014 Joint Advisory Committee meeting. Partnership funding agreed. Management Plan actions agreed.	Delivery of AONB Environmental enhancement and Improvement Projects as outlined in the annual management plan.	Delivery of AONB Environmental enhancement and Improvement Projects as outlined in the annual management plan.	No	Memorandum of understanding - JAC includes one NYCC elected member. There is also an Officers Steering Group.		£333k. 75% funding from Lancashire CC and 6 district councils, Inc. Craven DC. DEFRA funding has been confirmed for the next 4 years, NYCC has reduced the financial contributions by 20%.	Lancashire County Council	£6.8 k This will be reduced to £5.43 k from 01/04/16.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Richard Welch - member	No	Liz Small	Michael Leah	L L L L L	L	n/a
Nidderdale AONB JAC	BES	1,3	AONBs were established in accordance with the National Parks and Access to the Countryside Act of 1949 and the Countryside and Rights of Way Act 2000. The statutory purpose of AONBs is to conserve and enhance the natural beauty of their area.	18/09/2014 Joint Advisory Committee mtg. Partnership funding and annual work plan agreed.	Delivery of AONB Environmental enhancement and Improvement Projects as outlined in the annual management plan.	Delivery of AONB Environmental enhancement and Improvement Projects as outlined in the annual management plan.	No	Memorandum of understanding - JAC including three NYCC elected Members. Also Officers Steering Group.		£477k. 75% funding from Defra. Other contributions from Harrogate BC. DEFRA funding has been confirmed for the next 4 years, NYCC has reduced the financial contributions by 20%	Harrogate Borough Council	£19k. This will be reduced to £14.8k from 01/04/16.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Mike Harrison, Cllr John Fort and Cllr Margaret Atkinson	No	Liz Small	Michael Leah	L L L L L	L	n/a
Howardian Hills AONB JAC	BES	1,3	AONBs were established in accordance with the National Parks and Access to the Countryside Act of 1949 and the Countryside and Rights of Way Act 2000. The statutory purpose of AONBs is to conserve and enhance the natural beauty of their area.	14/11/2014 Joint Advisory Committee mtg. Partnership funding agreed for 2014-15. Annual work plan agreed for 2014/15.	Delivery of AONB Environmental enhancement and Improvement Projects as outlined in the annual management plan.	Delivery of AONB Environmental enhancement and Improvement Projects as outlined in the annual management plan.	No	Memorandum of understanding - JAC including two NYCC elected Members. Also Officers Steering Group.		£264k. 75% funding from Defra. Other contributions from Ryedale and Hambleton DC. DEFRA funding has been confirmed for the next 4 years, NYCC has reduced the financial contributions by 20%	NYCC	£34.7k. This will be reduced to £27.9k from 01/04/16.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Clare Wood and Cllr Caroline Patmore - members	No	Liz Small	Michael Leah	L L L L L	L	n/a

Partnership	Directorate	Partnership type: 1. Statutory 2. Instrumental in influencing policy 3. Instrumental in controlling £ and other resources 4. Liaison only	Purpose and role of partnership	Date of last review and action taken as a result	Key achievements 2015/16	Issues and priorities 2016/17	Have there been any governance failures in 2014/15? Yes / No If yes, outline	Membership and governance arrangements of partnership	Link to governance document / terms of reference (if published on internet)	Annual partnership expenditure and main sources of income	Accountable body	NYCC budget contribution (in addition to officer time)	Which NYCC elected member body does the partnership report to and how often?	NYCC elected member(s) directly involved in partnership and role they play	Any issues (eg decision making, accountability, transparency, key policy areas)? Yes / No If yes, outline	NYCC lead officer	NYCC finance officer	Risk factors (H / M / L)					Overall partnership risk rating	Legal Services governance review of high and medium risk partnerships undertaken - date and any action needed as a result	
																		1 Probability of governance failure	2 NYCC objectives	3 NYCC financial	4 NYCC services	5 NYCC reputation			
Local Nature Partnership	BES	2, 3	To drive positive change in local natural environment, taking a strategic view of challenges and opportunities linking benefits of nature, people and the economy. LNP strategy provides context for on-the-ground activity. The intent to establish LNPs was announced in the 2011 Natural Environment White Paper.	Draft strategy written during 2013 which sets out vision and objectives. Agreed to consult on this in Jan-March 2014 with a view to formal strategy adoption in Summer 2014.	Project development and implementation on strategic projects outlined in published strategy.	Review of LNP strategic projects and direction by Board. 2 year project officer to be employed shared jointly with East Riding LNP to source funding. Priorities will centre on development of eco system services to underpin Economic Growth and Health agendas including Water Catchment developments.	No	Senior officers of key local partners. Governance document in development through 2015.		No partnership spend or income in 2014-15. Identified source of income for 2 year fixed term post 2016 - 2018.	NYCC	No direct £ contribution on an on-going basis. NYCC provide secretariat to LNP ( funding for 2 year fixed term post provided); champions one of the priority areas and involved in project delivery which may include staff and £ in future.	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	No	Liz Small	Michael Leah	L	L	L	L	L	L	n/a	
North Eastern Inshore Fisheries and Conservation Authority (NEIFCA)	BES	1,2,3	Marine & Coastal Access Act 2009 - duty to champion & manage a sustainable marine environment & inshore fisheries. The partnership has a membership of 30 individuals including 13 local authority Members from 11 coastal local authorities (between Tyne & NE Lincs).	At the meeting of 05/12/2013 it was agreed to fix the levy for 3 yrs.	Support of Filey Brigg SPA conservation measures	To work with the Coastal Forum re coastal conservation and enhancement projects.	No	Reps from the 11 coastal Local Authorities, 14 members appointed by Marine Management Organisation and 1 member appointed by each of Marine Management Organisation, Environment Agency and Natural England.	<a href="http://www.ne-ifca.gov.uk/about-us/our-members">www.ne-ifca.gov.uk/about-us/our-members</a>	£875k. Other funding from the other coastal Local Authorities.	East Riding of Yorkshire Council	£198k (+ £54.9k which is received as a grant from Defra).	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Members are Cllr Derek Bastiman & Cllr Tony Randerson	NYCC is tied into a three year fixed levy. NYCC proportion of total levy is 22.2%. NYCC Member representation is 2. Defra currently (2014-15) provides a grant of £54.9k but this is not guaranteed to continue year on year.	Liz Small	Michael Leah	L	L	M	L	L	L	L	n/a
Welcome to Yorkshire (W2Y)	BES	2	NYCC contribute to W2Y as part of support for tourism in the region.	September 2011.	* New Website * Bike Hub & Bike Libraries in NY * Rural Tourism Campaign * Tour de Yorkshire	* Market Town Campaign * Cultural Tourism - Yorkshire Festival * Tour de Yorkshire Cuisine tour * Food & Drink Promotion - NY Food Festivals, Marketing Campaigns etc. * Development of Cycle Tourism * Tour de Yorkshire Race	No	Public / private partnership. Written governance document.	<a href="http://industry.yorkshire.co.uk/documents/industry/about/WTYMandAofAssociation041209new.pdf">industry.yorkshire.co.uk/documents/industry/about/WTYMandAofAssociation041209new.pdf</a>	Turnover for 2015/16 is £4.3m and 2016/17 £4.1m.  LA subs in 2015/16 were £452k, same predicted for 2016/17.	W2Y	£84k	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	None	Future finding contributions / arrangements.	David Bowe	Michael Leah	M	L	M	L	M	M	M	April 2013 - Company governed by memorandum and articles of association. Accounts up to date. Robust governance. No concerns.
North Yorkshire - Cleveland Coastal Forum	BES	3	To promote Heritage Coast for economy, tourism, natural beauty, etc.	Annual Exec meeting on 25/3/2014. 5 year coastal forum strategy to be renewed. NYCC budget contribution reduced from £7,600 to £6,000.	Circulation of information relating to coastal matters between partners	Restructure of Coastal Forum by SBC with New Priorities for Coastal Conservation and Developments to be decided.	No	Member representation from NYCC, North York Moors NPA, Redcar & Cleveland BC, Scarborough BC. Written terms of reference agreed in 2005 and not updated since.		£37k	North York Moors NPA	£1,500	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Derek Bastiman, Cllr John Blackburn and Cllr Joe Plant - Members	NY2020 savings, NYCC to reduce funding to £1.5k	Liz Small	Michael Leah	L	L	L	L	L	L	L	n/a
North Yorkshire Flood Risk Partnership	BES	2	To coordinate and lead sub-regional activity aimed at reducing and managing flood risk.	Terms of reference were extended to formalise the partnership role in collating the sub-regional capital investment priorities for submission to the Environment Agency in April 2013.	Support to the delivery of the RFCC capital programme. Strategic planning for Flood Risk	Support to the delivery of the RFCC capital programme. Strategic planning for Flood Risk	No	Member body with reps from Yorkshire Regional Flood & Coastal Committee, NYCC, City of York Council, Yorkshire Water, Environment Agency, and Internal Drainage Board core members. Written terms of reference - no formal decision making functions.		£0	n/a	Officer time only	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr John Fort	No	Mark Young	Michael Leah	L	M	L	L	M	L	L	n/a
Rail North Ltd (RNL)	BES	2,3	Strategic leadership for the development of Rail Strategy and priorities for Rail in the North of England. Development and management of Transpennine and Northern franchises	Members Agreement approved for signature January 2016	Established formal governance arrangements; finalised formal partnership agreement with DfT; created and filled officer Management Team; Influenced the content of the franchise ITT and contributed to the evaluation of bids. Franchises awarded and mobilisation for introduction from 1 April 2016 on track.	Manage the delivery of the ambitious Northern and Transpennine rail franchises; gain competence, and the confidence of Government and stakeholders; set out proposals for 'local' (north of England) railway investment.	No	An Association comprising Leaders from all 29 North of England LTA's representing the 5 northern City Region Combined Authorities, Unitary and two tier Authorities. The Association is supported by a Board of Directors (Rail North Ltd) of 11 'sector' representative Leaders (or nominated member reps)		Agreed annually by the Association. Funded at present from DfT direct funding and DfT Rail grant channelled via the former PTE's Plus a member contribution fixed at £36k pa.	Accountability ultimately rests with DfT, although ambition for the Association is for the devolution of the Rail franchising powers and budget to Rail North Ltd.	£1,152	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Chris Metcalfe - member on the Association and Director on the board of Rail North Ltd	No	David Bowe / John Laking	Michael Leah	L	L	L	L	L	L	L	n/a



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Transport for the North (TFN)	BES	1,2,3	Strategic Leadership for long term planning, development and implementation of Northern Transport Prospectus	Formal Governance Arrangement still being finalised; Statutory Body provision is progressing through parliament and expected to be achieved in 2017/18	Further development of the Northern Transport Strategy and the publication in March 2016 of the Spring Report	Formalise Governance; continue to develop Road, Rail, Freight, Ports and Smart Ticketing strategies	No	Combined Authorities: West Yorkshire, Liverpool, Sheffield, Tees Valley, North East, Hull, Transport for Greater Manchester, Lancashire CC, Cumbria CC, Cheshire and Warrington Network Rail, Highways England, Department for Transport		£10m annually agreed and provided by HMT	At present a Partnership Board, but following statutory body status will be the Statutory Body	£nil	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Cllr Chris Metcalfe.		David Bowe / Andrew Bainbridge	Michael Leah	L M L L L L	L	n/a
Yorkshire European Regional Development Fund Local Management Committee	BES	1, 2, 3	Strategic leadership of the 2007-13 Yorkshire and the Humber ERDF competitiveness programme.	2011 - streamlined structure	No longer functions		No	Senior reps (members and officers) of key local partners. Written governance document.	<a href="http://www.gov.uk/erdf-regional-guidance-yorkshire-and-the-humber">www.gov.uk/erdf-regional-guidance-yorkshire-and-the-humber</a>	ERDF funding for 2012 = £58.7m and for 2013 = £59.8m.	DCLG	Officer time only	No routine report to NYCC elected member body, any issues arising feeding in to County Council processes in the usual way.	Ability to attract viable proposals and to spend the ERDF monies. The risk is European Monies are returned to the EU. Reputational risk of association.	James Farrar	Michael Leah	M L L L L L	L	n/a	
York, North Yorkshire and East Riding LEP Area European Structural and Investment Funds Committee	BES	1, 2, 3	The local ESIF Committee is responsible for the strategic oversight of local investments of both the Structural (ERDF and ESF) and EAFRD Growth Programme Funds and their operational delivery in line with the Operational Programme and the strategic alignment to the LEPs Strategic Economic Plan and ESIF Implementation Plan.	Mar-15	See -York, North Yorkshire & East Riding Local Enterprise Partnership	See -York, North Yorkshire & East Riding Local Enterprise Partnership	No	Membership is representative of various sectors including: LEP LAS HE/FE Key Sectors Vol/Com LEADER/Local Groups Equalities & Diversity Managing Authorities.			DCLG	£0	No routine report to NYCC elected member body, although any issues requiring decisions or reports will be fed in through normal processes.	Cllr Carl Les	No	James Farrar	Michael Leah	L L L L L L	L	n/a
North Yorkshire Local Transport Body	BES	2,3	To prioritise and oversee delivery of a programme of major transport schemes and to advise the Local Enterprise Partnership on transport priorities.	Assurance framework signed off by DfT. Recent audit of the LTB concluded high assurance.	LTB effectively on hold pending potential new Devolution arrangements	LTB effectively on hold pending potential new Devolution arrangements	No	Member body which has 2 NYCC, 2 District Council & 1 LEP voting representatives. Assurance framework signed off by DfT.	<a href="http://www.northyorks.gov.uk/article/27000/Local-transport-body-LTB">www.northyorks.gov.uk/article/27000/Local-transport-body-LTB</a>	£9.6m capital allocation between 2015/16 & 2018/19.	NYCC	Officer time only (capital allocation is direct grant from Department of Transport).	Cllr Gareth Dadd & Cllr Chris Metcalfe - members	No	David Bowe / Tom Bryant	Michael Leah	L M H L M	M	May 2014 - Audit complete - concluded high assurance.	
<b>CYPS</b>																				
North Yorkshire Children's Trust Board	CYPS	1, 2, 3	The North Yorkshire Children's Trust has been set up under the requirements of the Children Act 2004 and represents all the agencies working with children and young people across the county. The Children's Trust provides strategic and operational direction to improve outcomes for all children, young people and families within North Yorkshire.	The Children's Trust Board has completed a partnership and governance review initiated in 2012. The revised arrangements, taking into account legislative reforms and the Health and Well-Being Board were taken to the Board in February 2013. The Board also completed a self assessment exercise and amended operating model in early 2016.	Delivery against the strategic improvement priorities identified in Young & Yorkshire, the Children and Young People's Plan resulting in clear evidence of progress with improving or stable performance in the majority of indicators in the Plan's supporting scorecard, and alignment with other partnership strategies e.g. HWB strategy. - Strong strategic analysis through thematic analyses which critically evaluate progress against Young and Yorkshire priority outcomes. These address performance and collectively challenge the Board on whether we are making a critical step change. The analysis identifies a number of leadership challenges and asks critical questions designed to stimulate debate, identify areas where action is needed.	Maintaining partnership delivery and performance improvement against identified improvement priorities in the current plan.  Development of a new Children and Young People's Plan that evaluates progress and identifies clear areas of focus for partnership activity to improve outcomes for children, young people and their families.	No	Senior reps (mostly officers) of key local partners. Written governance document. Sub-groups changed to 'task and finish groups' operating under Children's Trust Governance. Children's Safeguarding and Strategy Groups incorporated into Children's Trust Board arrangements.	<a href="http://cyps.northyorks.gov.uk/index.aspx?articleid=16826">cyps.northyorks.gov.uk/index.aspx?articleid=16826</a>	Circa £3k (excluding officer time). Funded by CYPS. Influences all CYPS and partner spend on children's services	NYCC	The Trust has a leadership and co-ordinating role for children and young people spending. Most of the funding is spent by individual partners and currently total over £600m per annum. The Lead Member & Lead Officer responsibility for the Trust rests with the Council but with all partners having a statutory duty to co-operate.	The Trust reports to the Executive and Full County Council via the Chair of the Trust. Full County Council sign off for the Children and Young People's Plan is required. Progress reports on the Trust's work go to CYP O&S Committee bi-annually	Lead Member (Children's Services) Cllr Janet Sanderson - member	No	Pete Dwyer	Anton Hodge	L H H H M	M	29 June 2012 - Robust governance documents. Will need modification due to changes in public health but arrangements in hand. No concerns.
Local Children's Safeguarding Board	CYPS	1, 2	Section 14 of the Children Act 2004 sets out the objectives of LSCBs. Regulation 5 of the Local Safeguarding Children Boards Regulations 2006 sets out that the functions of the LSCB, in relation to the above objectives under section 14 of the Children Act 2004. Section 13 of the Children Act 2004 requires each local authority to establish a Local Safeguarding Children Board (LSCB) for their area and specifies the organisations and individuals (other than the local authority) that should be represented on LSCBs.	Ofsted Inspection May 2014. The NYSCB and an action plan was identified and have been actioned. The NYSCB also has an improvement plan in place	Integrated Safeguarding Unit in Place, good strategic alignment with neighbouring LAs and linked agendas e.g. adult services/ community safety. Board well respected by partner agencies. More streamlined delivery structures now developed. Establishment of VEMT Practitioner Groups, E-Safety Campaign, CSE Campaigns, Partnership working, Development of CSSGs, Revised practice guidance and multi-agency procedures, development of new website, quality assurance work	National review of role of LSCBs (Wood); Goddard enquiry into historic abuse. Delivery through new streamlined planning structure and new business plan for 2016-2020.  Specific key strategic priorities: CSE/ Safeguarding in schools Coordinate what is done by each person or body represented on the Board for the purposes of safeguarding and promoting the welfare of children in the area; and ensure the effectiveness of what is done by each such person or body for those purposes	No	Lead Member Children's Services, Senior Managers from CYPS and Partners. All the health trusts are now full members. 'Working Together 2015' gives a statutory membership.	<a href="http://www.safeguardingchildren.co.uk">www.safeguardingchildren.co.uk</a>	£305k. Contributions from key partners - NYCC, Health, Police, Probation, CAFAS, CDOP funding.	NYCC	£135.6k	Reports to Executive NYSCB Board Members, Overview and Scrutiny Committee.	Lead Member (Children's Services) Cllr Janet Sanderson.	No	Dallas Frank	Qingzi Bu	L M H H H	M	12 April 2013 - Robust governance documents. No strong concerns. Published terms of reference (2009) should ideally be updated to reflect personnel changes.

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North Yorkshire Education Partnership (formerly known as North Yorkshire Schools Forum and now incorporates a wider remit to include school improvement and school reorganisation.	CYPS	1, 2, 3	The schools forum has been established under the Education Act 2002 to provide schools with greater involvement in the distribution of funding within their local authority and to act as a consultative and advisory body in relation to school funding. Since the Forum became the Education Partnership it also holds the four Improvement Partnerships to account for performance and impact of allocation of funds.	Reviewed on an ongoing basis upon receipt of relevant DIE guidance. Date of last review - March 2013.	Partnership set up with new membership and terms of reference. Three meetings held, introducing new format of discussions including school organisation and school improvement, as well as traditional finance role. Also held a workshop to look at relationship with Health service colleagues ("Future In Mind"). Four Improvement Partnerships now report to the NYEP.	Offer advice and guidance on national funding formula consultation. Support the priorities of the Improvement Partnerships to improve performance of all schools and to build capacity. Focus on the White Paper and the move to school-led improvement.	No	Comprises reps of headteachers & governors from secondary, primary & nursery schools (including academies and PRS), staff associations (UNISON & teacher unions), early years & childcare providers, Church of England & Roman Catholic dioceses. Written constitution. The four chairs of the Improvement Partnerships.	<a href="http://cyps.northyorks.gov.uk/index.aspx?articleid=17693">http://cyps.northyorks.gov.uk/index.aspx?articleid=17693</a>	£100k	NYCC	£100k (DSG)	Reports to Executive Members, Overview and Scrutiny Committee	Lead Member (Children's Services) Cllr Janet Sanderson - member (non voting); Cllr Arthur Barker (Schools) - member (non-voting)	No	Marion Sadler (Clerk)	Anton Hodge	L H M M L	M	12 April 2013 - No concerns. Effective constitution and clear guidance over its remit.
Youth Justice Service (Management Board)	CYPS	1, 2, 3	To provide strategic direction and resourcing to enable the Youth Justice Service to meet its principal aim of preventing offending by children and young people. Section 38 of The Crime & Disorder Act 1998 places a duty on the Local Authority, acting in co-operation with other statutory partner agencies, to ensure the availability of appropriate youth justice services for their area.	Reviewed in 2016	Strong progress against delivery of the Youth Justice Plan- low numbers of young people remanded or sentenced to custody, fewer repeat offenders, fewer repeat offences and therefore victims. High levels of victim satisfaction. Increase in restorative justice and reparation completion.	As the cohort further reduces, reductions in reoffending, custody and first time entrants rates become more challenging. Complete local review of YJS to find a financially sustainable way of delivering this important agenda, informed by the National Review and impending Youth Justice Bill- review to report in July 2016. Embed use of AssetPlus.	No	Lead Member Children's Services, Senior Managers from CYPS and Partners. Written governance document.	<a href="http://www.ny-yjs.org.uk">www.ny-yjs.org.uk</a>	£2.6 million (including seconded staff). Expenditure is funded by statutory funding partners (NYCC, Police, Probation & Health) together with grant funding by the Youth Justice Board.	NYCC	£1.06 million.	Reports periodically to Executive Members AND Overview & Scrutiny Committees. Annually to Full Council	Lead Member (Children's Services) Cllr Janet Sanderson - member.	No	Pete Dwyer (Chair)	Stuart Masterman	L M H H H	M	May 2015 - appropriate governance measures appear to be in place and under review as required.
<b>HAS</b>																				
Transforming Care	HAS	2	To reduce the use of hospital in patient beds for people with learning disabilities and autism with behaviours that challenge.	N/A	Partnership established	Developing a programme plan. Establishing workstreams: workforce, working with providers, Community models and pathways young people in transitions	No	Partnership Commissioning Unit on behalf of four CCG's - Tees Esk Wear Valley, NYCC, City of York, NHS England specialist commissioners. Agreed Terms of Reference.	<a href="http://www.tewv.nhs.uk">Not yet available</a>	£50,000 Programme Support from NHS England.	PCU on behalf of CCG's	None	Health and Well Being Board Elected Members.	None	No	Kathy Clark	N/A	L M L L M	L	n/a
Care Alliance Workforce Development	HAS	2	Support and Develop a skilled Adult Social Care workforce in all sectors in North Yorkshire and City of York	N/A	Defined Business Plan and priorities. Re-designed website and marketed Car act online module access to all sectors	Events to be held across the County on key priority issues within Adult Social Care, to include Care Act, Care Certificate, Recruitment and Retention. Submitting a bid for Workforce Development Innovation for Leadership and Management programme.	No	NYCC, City of York, Skills for Care, ICG, private, voluntary and independent sector providers and Health Education England. Terms of Reference in place.	<a href="http://www.cawd.org.uk">www.cawd.org.uk</a>	No regular income. Fundraising undertaken.	Shared arrangement - rotating Chair	None	No routine report	Objectives of the partnership are reliant on external fundraising or goodwill of partner organisations.	Julia Spencer	N/A	L L L L L	L	n/a	
Health Protection Assurance Group	HAS	2. The Group is North Yorkshire vehicle to oversees a Statutory function. It is not in statute to have such a group.	Oversees the health protection plans and arrangements and provides assurance to NYCC and the Health and Well being Board	January 2016	NHS Health Emergency Planner now in post to give capacity for North Yorkshire issues. Commissioned community infection control.	Mechanisms ongoing to gain assurance about Environmental Protection across North Yorkshire. Discussions with CoY about a Joint Group. Review Assurance Framework.	No	Director of Public Health (Chair). NYCC Public Health Consultants Public Health England Chief Environmental Health Officer rep. CCG rep. NYCC Head of Emergency Planning. NHS England Health Emergency Planning Officer. Director for infection Control and Prevention from NHS provider trusts.	Existing partner agency resources	NYCC	None	Cllr Chance	N/A	Capacity within each individual organisations to respond.	Lincoln Sargeant Director of Public Health	N/A	L L L M M	L	n/a	

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Involvement forums: North Yorkshire Learning Disabilities Partnership Board NY Disability Forum North Yorkshire Carers Forum Mental health involvement forums	HAS	2, 4	These are important partnerships, in view of the role of visible public engagement on services and stronger user voice/influence	The Boards regularly review the work they undertake; Board development is on-going. LD Partnership Board reviewed Terms of Reference approved at December Board.	Disability Forum: examples of activity include contribution to NYCC consultations including bus subsidy consultation, library consultation and Local Transport Plan 4; local access reviews Carers Forum involved in reviewing Care Act information for carers; NYFOP - set up new partnership forum; LD Partnership Board - contributed to development of new LD Strategy and employment strategy; members of forums also involved in variety of involvement activities eg staff awards judging, LGA peer review, on-line form development, website development	Continue to actively contribute to NYCC and other partners, particularly Health, service developments, strategies and consultations. Improve involvement methods to include more people. LD Partnership Board - implementation of Safe Places project for all vulnerable people. Support move towards user-led groups, partic Disability Forums. Review MH involvement. Complete review of Carers Forum	No	Self Advocates, Community members, service users and carers, NYCC officers, other statutory agency reps. Written governance documents.	<a href="http://www.nypartnerships.org.uk/index.aspx?articleid=16810">www.nypartnerships.org.uk/index.aspx?articleid=16810</a> <a href="#">CHANGE TO PARTNERHSIP PAGE</a>	Approx £170,000 from HAS budget.	NYCC	£170,000	Reports to Cllr Clare Wood as HAS Executive Member.	None	No	Mike Webster	N/A	L L M L M	L	n/a
Supporting People Partnership	HAS	3	Overseeing the commissioning of housing support services for vulnerable groups.	2010. Outcome was to continue with the current commissioning arrangements.	.	Review and re-commissioning of Young Peoples Pathway, homeless prevention services and offender services. Governance review.	No	NYCC, District and Borough Councils, Probation Providers Representatives.	under review		NYCC	c.£10m	Reports to Cllr Don Makenzie as Executive Member for Public Health and Supporting People.	None	No	Avril Hunter	Sandra Strickland	L L H M M	M	<b>Need to revise governance documents Legal Services are working with the Lead Officer to achieve this - date needed.</b>
North Yorkshire Drug and Alcohol Partnership Group	HAS	2	Be an advisory and reference group on substance misuse. Inform the development of the alcohol strategy. Inform the development of drugs strategy. Gather intelligence to inform strategy development and implementation, and delivery of services. Strategically address transition from young people to adult substance misuse services.	Review carried out May 2015. Review of membership. Terms of Reference.	Monitoring the implementation of the alcohol strategy.	Impact of HAS2020 savings proposals. Implementation of brief advice in Primary Care. On-going monitoring of new psycho-active substances. Ongoing monitoring of drug related deaths.	No	Chair: NY Director of Public Health NYCC Members, Police, Prisons, DISC, New Horizons, Partnership, Compass Reach commissioning Unit, Community Pharmacy, Yorkshire Ambulance Service, District councils, National Probation Service, Office of Police and Crime Commissioner, Public Health England. Sub group of Health and Well Being Board.	<a href="http://www.nypartnerships.org.uk/smpb">www.nypartnerships.org.uk/smpb</a>	No funding of it own. Provides strategic direction for drug and alcohol commissioning priorities.	NYCC	c£5m Public Health	Reporting is via Hdelegated authority from the Health and Well Being Board.	None	No	Lincoln Sergeant	Lisa Gallon	L M H M M	M	February 2014 - New terms of reference agreed.
Safeguarding Adults Board	HAS	1..	To provide strategic leadership for Adult Safeguarding arrangements and to challenge and quality assure partner agencies safeguarding practice.	SAB and sub group governance and structure reviewed and agreed in July 2015.	Meeting statutory Care Act requirements for Board operation including publication of Strategic Plan with local community and Healthwatch involvement. Publication of Annual Report. Adoption of Care Act compliant multi-agency policy and procedures. appointment of new Independent Chair.	improving awareness of Safeguarding through Safeguarding Week across North Yorkshire and York. Improve performance data at County and local levels and assist the Board in its challenge and quality assurance role. Strengthen the contribution of GP's to safeguard adults.	No	<b>Strategic Board</b> NYCC, Police, CCGs (Statutory Partners of the Board), District Councils, ICG, Health Trusts, Healthwatch and , NHS England, Director of Public Health, Three <b>Sub Groups involving</b> statutory partners plus District Councils, Probation, ICG, NYFF, Fire and Rescue, Health Trusts NHS England, LCSB. Agreed governance arrangements as part of 2015 review..	<a href="http://www.nypartnerships.org.uk/index.aspx?articleid=17008">www.nypartnerships.org.uk/index.aspx?articleid=17008</a>	three statutory partners - NYCC, Health and Police contribute £20k each towards the cost of running the SAB.	NYCC	£20,000.	Annual Reports to Care and Independence OSC and Health and Well being Board	Cllr Clare Wood in attendance	organisational priorities and financial constraints impact on partners abilities to support/implement the SAB strategic outcomes/work programme.	Mike Webster	Paul Cresswell	L H L H H	M	May 2014 - Appropriate governance arrangements in place. These appear to be kept under regular review and were revised in 2012/13 to reflect NHS changes and to be able to work with new health partners. A performance framework has been devised and no action is required at this time.
Health and Well Being Board, Delivery Board, Commissioners Forum, Providers Forum.	HAS	2, 3	To oversee the development and implementation of the priorities agreed and set out within the Health and Well being Strategy. To improve the health and care outcomes for the people and communities of North Yorkshire. .	Governance review completed and agreed Nov 2014. The North Yorkshire Delivery Board and the Commissioner forum and Provider Forum have been set up to assist the delivery of HWB priorities.	Further Integration of health and social care. Publication of revised Joint HWB Strategy. Development of Workforce Strategy. Agreed a performance dashboard for Better Care Fund. Mental Health Strategy developed and approved. Tobacco Control Strategy developed. Autism strategy developed and agreed.	Mental Health Action Plan to be developed. • Submission of BCF Plan 2016/2017 • Learning Disabilities Strategy approval • Overseeing implementation of the Joint Health and Wellbeing Strategy • Healthy Weight Active Lives Strategy	No	NYCC, Clinical Commissioning Groups, representative from district councils, NHS providers, Voluntary and Community Sector. NHS England.	<a href="http://www.nypartnerships.org.uk/index.aspx?articleid=16861">http://www.nypartnerships.org.uk/index.aspx?articleid=16861</a>	No funding of its own but it has oversight of £45m BCF and strategic direction for investment against HWB priorities.	Accountability rests with individual organisations for delivery of HWB plans.	Officer time only	Health and Well Being Board Elected Members. The Board meets 6 times per year, four are Public Meetings and two are used as development Sessions.	Cllr Clare Wood Chairman, Cllrs Sanderson and Chance.	The complexity of accountability resting with individual member organisations and the fact that there can be competing interests,	Wendy Balmain	Paul Cresswell	L M H M H	M	n/a