

Agenda

**Meeting: Corporate and Partnerships
Overview & Scrutiny Committee**

Venue: Remote Meeting via Skype

Date: Monday 14 September 2020 at 10.30 am

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Business

1. **Minutes of the meeting held on 2 March 2020** (Pages 5 to 12)
2. **Apologies & Declarations of Interest**
3. **Public Questions or Statements**

Members of the public may ask questions or make statements at this meeting if they have given notice to Ray Busby (*contact details below*) no later than midday on Wednesday 9 September 2020. Each speaker should limit themselves to 3 minutes on any item. Members of the public who have given notice will be invited to speak:

- at this point in the meeting if their questions/statements relate to matters which are not otherwise on the Agenda (subject to an overall time limit of 30 minutes);
- when the relevant Agenda item is being considered if they wish to speak on a matter which is on the Agenda for this meeting.

- 4. Equality & Diversity Update** – Deborah Hugill, Senior Strategy & Performance Officer
(Pages 13 to 34)

Purpose – To update Members on equality work in the County Council, including progress on equality objectives agreed for the period 2016 – 2020.
- 5. Stronger Communities Update** – Keeley Metcalfe, Resourcing Solutions Business Partner
(Pages 35 to 40)

Purpose - To provide Members with an update on the Corporate Volunteering project and an overview of the effect of the lockdown on the work of the Stronger Communities team.
- 6. Locality Budgets Update** – Neil Irving, Assistant Director Policy Partnerships & Communities
(Pages 41 to 88)

Purpose of the Report – To review the operation of County Councillor Locality Budgets in the financial year 2019/20.
- 7. Youth Justice Service Presentation** – Steve Walker, Youth Justice Services Planning & Development Officer
(Pages 89 to 100)

Purpose of the Presentation – To provide an update on a recent inspection by HM Inspector of Probation, and an overview of the challenges within the Youth Justice system.
- 8. Work Programme 2020/21** – Melanie Carr, Principal Democratic Services and Scrutiny Officer
(Pages 101 to 103)

Purpose of the Report – To consider, amend and adopt the committee's draft work programme for the coming municipal year.
- 9. Other business which the Chairman agrees should be considered as a matter of urgency because of special circumstances.**

Barry Khan
Assistant Chief Executive (Legal and Democratic Services)
County Hall
Northallerton

Date: 4 September 2020

NOTES:

- (a) Members are reminded of the need to consider whether they have any interests to declare on any of the items on this agenda and, if so, of the need to explain the reason(s) why they have any interest when making a declaration.

The relevant Corporate Development Officer or Monitoring Officer will be pleased to advise on interest issues. Ideally their views should be sought as soon as possible and preferably prior to the day of the meeting, so that time is available to explore adequately any issues that might arise.

Committee Membership

| | Councillors Name | Chairman/Vice Chairman | Political Group | Electoral Division |
|----|---------------------------|-------------------------------|------------------------|---------------------------|
| 1 | ARNOLD, Val | | Conservative | Kirkbymoorside |
| 2 | ATKINSON, Margaret | | Conservative | Masham and Fountains |
| 3 | BASTIMAN, Derek | Chairman | Conservative | Scalby and the Coast |
| 4 | GOODRICK, Caroline Hutton | | Conservative | Hovingham and Sheriff |
| 5 | GRIFFITHS, Bryn | Vice-Chair | Liberal Democrat | Stokesley |
| 6 | JORDAN, Mike | | NY Independents | South Selby |
| 7 | MUSGRAVE, Richard | | Conservative | Escrick |
| 8 | PARASKOS, Andy | | Conservative | Ainsty |
| 9 | PEACOCK, Yvonne | | Conservative | Upper Dales |
| 10 | RANDERSON, Tony | | Labour | Eastfield and Osgodby |
| 11 | THOMPSON, Angus | | Conservative | Richmondshire North |
| 12 | TROTTER, Cliff Wharfedale | | Conservative | Pannal and Lower |
| 13 | WILKINSON, Annabel | | Conservative | Swale |

Total Membership – (13)

Quorum – (4)

| Con | Lib Dem | NY Ind | Labour | Ind | Total |
|-----|---------|--------|--------|-----|-------|
| 10 | 1 | 1 | 1 | 0 | 13 |

2. Substitute Members

| Conservative | | Liberal Democrat | |
|------------------------|--------------------------|-------------------------|--------------------------|
| | <i>Councillors Names</i> | | <i>Councillors Names</i> |
| 1 | CHAMBERS, Mike MBE | 1 | WEBBER, Geoff |
| 2 | ENNIS, John | 2 | |
| 3 | PATMORE, Caroline | 3 | |
| 4 | LUNN, Cliff | 4 | |
| 5 | JENKINSON, Andrew | 5 | |
| NY Independents | | Labour | |
| | <i>Councillors Names</i> | | <i>Councillors Names</i> |
| 1 | | 1 | DUCKETT, Stephanie |
| 2 | | 2 | |
| 3 | | 3 | |
| 4 | | 4 | |
| 5 | | 5 | |

North Yorkshire County Council

Corporate and Partnership Overview and Scrutiny Committee

Minutes of the meeting held on Monday 2 March 2020 at 10.00am at County Hall, Northallerton.

Present:-

County Councillor Derek Bastiman in the Chair

County Councillors Val Arnold, Margaret Atkinson, Caroline Goodrick, Mike Jordan, Andy Paraskos, Yvonne Peacock, Cliff Trotter and Annabel Wilkinson.

North Yorkshire County Council Officers: Justine Brooksbank (Asst Chief Executive), and Melanie Carr (Principal Democratic Services & Scrutiny Officer).

Apologies for Absence were received from County Councillor Bryn Griffiths, Richard Musgrave & Tony Randerson

Copies of all documents considered are in the Minute Book

106. Minutes

Resolved –

That the Minutes of the meeting held on 2 September 2019 having been printed and circulated, be taken as read and be confirmed and signed by the Chairman as a correct record.

107. Declaration of Interest

There were no declarations of interest to note.

108. Public Questions or Statements

The committee was advised that no notice had been received of any public questions or statements to be made at the meeting.

109. Attendance of the Police, Fire & Crime Commissioner

The Chair informed Committee members that he had taken the decision in consultation with the Leader to defer the attendance of the Police, Fire & Crime Commissioner until after the purdah period.

Resolved –

That the attendance of the Police Fire & Crime Commissioner be deferred to the next formal meeting of the Corporate & Partnerships Overview & Scrutiny Committee in March 2020.

110. Update on the Operation of the Customer Portal

NYCC Corporate and Partnerships – Minutes of 2 March 2020

Considered –

A presentation on the use of the customer portal and the ongoing work to encourage a channel shift to online services.

Robert Ling (Assistant Director Technology & Change) provided an in depth presentation on the Customer Portal, providing up to date statistics on the numbers of customers now using the County Council's online services. He also provided information on the methods used to support and encourage that channel shift and the ongoing work to identify reasons why some residents were still choosing to contact Customer Services by telephone. In particular, he highlighted:

- The growing focus on the lack of skills of those who have online access but are unable to use it.
- The recent introduction of a new Commercial Vehicle Permit online service
- An ongoing campaign working with NYCC's communication team, to inform residents of the delay in street lights adjusting to the clock change, in an effort to reduce the number of related calls received.
- The ongoing work to monitor issues with webpages and links to services in order to identify where improvements were required
- The number of frontline calls was lower than last year but the average call handling time was going up, in line with the more complex nature of the enquiries being dealt with over the phone
- Work was ongoing to replace pdf forms with online forms
- HAS related call handling times were reducing as staff became more knowledgeable about the questions likely to be asked
- Understanding why calls were deflected was helpful
- New online services to come included, booking a wedding service and reporting of PROW related issues

In regards to arranging an appointment with the nearest available registrar to register a death, Members discussed ways of promoting the online facility, recognising it was a difficult time for residents. Members suggested promotion through Hospitals, Funeral Directors, Doctors Surgeries, and Solicitors. County Councillor Andy Paraskos, Older People's Champion agreed it could also be promoted through 'Dying Cafes' and Care Homes.

Robert Ling stressed that for those who do not want to access services online for whatever reason, there would always be a telephone service available.

Finally, Sarah Foley confirmed that the delivery of customer services was being reviewed and refined all the time based on customer feedback.

Resolved – That:

- i. The report be noted
- ii. A further update be provided in 12 months' time

111. Year 2 Review of NYCC's Alternative Investments**Considered**

An update on progress with the delivery of the County Council's alternative investment framework.

Karen Iveson, Assistant Director for Strategic Resources introduced the report which provided background to the introduction of the framework in 2017, and an update on activity during its second year of implementation.

The report highlighted the categories under which opportunities for investment fell, the limit set on the sums for investment and the targets set on returns so that appropriate assessment of the risks and rewards could take place.

It was noted that unlike other local authorities, North Yorkshire County Council had chosen not to borrow to invest and had instead chosen to invest its cash balances, resulting in estimated annual revenue savings/income of £2.5m.

In regard to commercial property, Members noted the ongoing work to identify an appropriate tenant for the County Council's vacant unit at Harrogate Royal Baths, and the work underway to understand the potential for investment in a solar farm. They agreed that as it fitted with the County Council's commitment to reduce its carbon footprint, the opportunity for a solar farm should not be missed.

Gary Fielding suggested it was a good example of where an investment option might be considered on the basis of it being a policy issue even though there may not be a strong business case for pursuing it.

Karen Iveson confirmed the County Council had previously considered the option 3 / 4 years before but it had not proved viable. However, it might prove viable now based on a reduction in the cost of delivery, but it would require identification of the right type of land in the right location. County Councillor Derek Bastiman requested an update report on the solar form option in the near future.

In regard to housing loans, County Councillor Yvonne Peacock asked what more could be done to encourage Social Landlords to take up the available funding, and it was confirmed that Housing Associations were awash with funding and therefore not interested in the scale of funding the County Council was able to offer.

County Councillor queried whether the loans to NYCC companies were delivering the right returns and it was confirmed that the agreed high level decision framework had been applied in each case.

Finally, Karen Iveson confirmed it was not possible to benchmark NYCC's commercial investments against other Local Authorities, as others had borrowed to invest whereas NYCC had not.

Resolved – That:

- The progress to date be noted
- An update on the Solar Farm option be provided in due course.

112. Bi-annual Update on the work of the Community Safety Partnership

Considered -

A presentation on the work of the Community Safety Partnership during the last six months, detailing the first Domestic Homicide Review undertaken by the county wide CSP.

Odette Robson, Head of Safer Communities provided an overview of the national picture relating to domestic abuse and domestic homicide and gave an insight into the statistics provided

It was noted that some statistics associated with Domestic Homicide were often forgotten e.g. 25% of the victims were men, and that whilst public awareness of knife crime was rising, the national awareness of the links between domestic homicides and knife crime appeared low.

In regard to intimate partner homicides, Members noted the themes coming out of the national data, and the link to mental health. Members questioned whether there were appropriate resources available to address that key cause and it was confirmed the Health & Wellbeing Board were the appropriate body to investigate that link.

Odette Robson confirmed that NYCC commissioned IDAS to provide community based Domestic Abuse Services for victims. She went on to detail the recent Domestic Homicide Review undertaken by North Yorkshire CSP, being careful not to share any personal information through the use of aliases etc. The case highlighted the multi-agency approach, and it was confirmed that:

- AADFA (National Charity) provided independent support to the family through the review process
- The family were involved throughout the process and were encouraged to review/input into the final report
- Four Multi Agency Risk Assessment Conferences (MARAC) took place – A victim focused information sharing and risk management meeting attended by all key agencies
- A wide range of practitioners and professionals had encouraged the victim to leave the relationship

Finally, Odette Robson highlighted the actions arising from the Review and confirmed:

- The excellent working relationship between the relevant agencies, practitioners and professionals across North Yorkshire and beyond its boundaries.
- A number of Domestic Homicide Reviews would be undertaken in the coming year.

Resolved – That:

- i. The update be noted and;
- ii. A further update be provided in six months' time

113. NYCC Property Services – Approach to Rationalisation

Considered -

A presentation on the rationalisation work undertaken by NYCC's Property Services.

Jon Holden provided an overview of the new property management arrangements in place, which included a move to a 'Corporate Landlord' approach, and its drivers i.e. the changes to service delivery models and the changing requirements of the business under the 'Modern Council' programme.

He provided examples in Scarborough where previous rationalisation work had been undertaken, and gave a brief analysis of the work currently underway on the County Hall site which had been facilitated in part through the acquisition of the Courthouse building.

It was confirmed that:

- The cost of purchasing the Courthouse was not included in the savings reported

- The rationalisation works identified to date would result in an expected shortfall of £467K.
- A new asset management system was now in place enabling a better understanding of the costs associated with each asset
- Consideration was being given to how best to utilise the Courthouse once the current staff occupying the building moved back into County Hall.
- A County wide plan and asset register were in development

Gary Fielding confirmed NYCC was working with partners across the county to identify further rationalisation options.

Finally, Members welcomed the opportunity to receive a further update on progress against performance targets in six months' time.

Resolved – That:

- i. The update be noted
- ii. A six-monthly update be added to the Committee's work programme

114. Brierley Group Governance Arrangements

Considered –

A report describing the governance arrangements in place for the Brierley Group.

Vicki Dixon introduced the report providing an overview of how the current arrangements ensured the County Council was able to properly exercise its rights as owner of majority shareholder of its companies.

The report detailed the governance hierarchy and the role and responsibility of each tier. It was noted that each company has produced a business plan and it was confirmed those plans had been presented to the Shareholder Committee for approval.

County Councillor Derek Bastiman confirmed he had attended a number of the Shareholder Committee meetings and had been encouraged to participate in the debates at those meetings. He went on to confirm that his attendance at those meetings had left him reassured that the governance arrangements for the Brierley Group were robust.

It was noted that the agenda and supporting documents for those meetings were in the public domain and that any member of the Committee could choose to attend if they so wished.

The Scrutiny Officer confirmed that the Business Plans for the various companies were available via the Council's website as part of the agenda papers for the meetings of the Shareholder Committee held in April and May 2019. She also agreed to add the Scrutiny members to the distribution list for the Shareholder Committee to ensure everyone received notification of future meetings and the items of business.

Resolved – That:

- i. The update be noted
- ii. A further update be provided in 12 months' time

115. Work Programme

The report of the Principal Democratic Services and Scrutiny Officer inviting Members to consider the Committee's Work Programme for the remainder of 2019/20 taking into account the outcome of discussions on previous agenda items and any other developments taking place across the county.

Resolved – That:

- a) That the work programme be noted
- b) Based on the discussion earlier in the meeting, the following be added to the Work Programme:

| | |
|---------------|--|
| TBC | - Update on Potential Investment in a Solar Farm |
| March 2019 | - Attendance for the Police, Fire & Crime Commissioner |
| June 2019 | - Update on the work of the Community Safety Partnership |
| June 2019 | - NYCC Property Services Performance Update |
| December 2020 | - Customer Portal Update |
| December 2020 | - Brierley Group Governance Update |

116. Council Plan Development

Considered –

A report on the refresh of the 2020 – 2024 Council Plan.

Steve Evans, Head of Strategy & Performance introduced the report which confirmed work was ongoing to refresh the Plan, and that a review of progress against the current Plan had been assessed at senior management level. He confirmed that out of those discussions had come the potential for reducing the existing document in order to make it more digestible, and for adding an additional ambition based around 'North Yorkshire as a place shaper'.

He went on to highlight the progress against the current ambitions as detailed in Appendix A, and highlighted a number of future challenges which included:

- The focus on Adult Social Care and the need to keep residents out of formal care and in their own homes where ever possible
- Growth, and the challenge of working with partners to shape the economy
- Affordability of housing

Members noted the progress and endorsed the proposal to include a fifth ambition, agreeing it was a good way forward.

County Councillor Bryn Griffiths expressed concern around the multi-agency approach to keeping children in formal education, particularly those children from hard-to-reach groups. He confirmed he had raised the issue a number of times but that it had not resulted in any improvements. He acknowledged that school readiness, improving attendance rates generally and reducing permanent / fixed-term exclusions were all important, but felt there was a glaring gap in relation to keeping children from hard to reach groups in school, particularly those in key stages 3 & 4. He therefore suggested that the priorities associated with the Council's ambition to ensure 'Every child and young person has the best possible start in life' should be revised to ensure a focus on children from hard-to-reach groups.

Finally, Members noted officers' intention to circulate by email the draft plan to the Corporate and Partnerships Overview and Scrutiny Committee by 13 December 2019, with a request for comments by 6 January 2020.

Resolved – That:

- i. The report be noted
- ii. The proposal for an additional ambition be endorsed
- iii. The feedback from Cllr Griffiths be fed into the Council Plan refresh

Meeting Concluded at 12pm

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North Yorkshire County Council
Corporate and Partnerships Overview and Scrutiny Committee
14 September 2020

Equality & Diversity Report
(including progress on objectives 2016 – 2020)

1.0 Purpose of report

- 1.1 The purpose of the report is to provide Members with an overview of progress with achieving the Council's Equality and Diversity objectives and an update on the work of the Management Board Task Group.

2.0 Background

- 2.1 The [Equality Act 2010](#) imposes a duty on the County Council to pay due regard to equality in the exercise of its functions, in particular to:
- (a) eliminate discrimination, harassment, victimisation and any other conduct that is prohibited by or under this Act;
 - (b) advance equality of opportunity between persons who share a relevant protected characteristic and persons who do not share it;
 - (c) foster good relations between persons who share a relevant protected characteristic and persons who do not share it.
- 2.2 The Council has chosen to use equality impact assessments as a tool to evidence due regard. All new services and any changes to existing services are equality impact assessed by staff using standard templates.
- 2.3 The protected characteristics under the Equality Act are age, disability, race, sex, sexual orientation, gender reassignment, marriage and civil partnerships, religion or belief, pregnancy and maternity. The Council has also chosen to pay due regard to additional characteristics – living in a rural area, living on a low income and being a carer.

3.0 Equality objectives

- 3.1 The public sector equality duty also requires us to prepare and publish one or more equality objectives at least every four years. In September 2016 equality objectives for North Yorkshire County Council were agreed. These objectives are listed in Appendix 1, together with a summary of current progress.
- 3.2 These objectives are due to be refreshed in 2020 and work had begun on this before the beginning of the Covid-19 pandemic. Available staff time to develop the objectives has been extremely limited in the intervening time and, in addition, the impact of the pandemic has meant that a re-evaluation of priorities is needed. Even if the work to refresh the objectives had been completed before the pandemic they would still now need further review in light of inequalities exposed and exacerbated by the effects of the outbreak, for example school closures, health disparities, unemployment and subsequent economic hardship.
- 3.3 Work is therefore beginning to refocus the council's equality priorities to reflect this. The refreshed objectives will be embedded in the performance framework and monitored and reported through quarterly performance reporting to Management Board and Executive.

4.0 Leadership and vision

- 4.1 The Management Board task group set up to foster a more positive, inclusive approach to equality and diversity has also been held back by capacity issues caused by the pandemic and subsequently, local government reorganisation. The group comprises Richard Webb (Corporate Director of Health and Adult Services), Justine Brooksbank (Assistant Chief Executive (Business Support)), Vanessa Glover (Head of Communications), and Neil Irving (Assistant Director – Policy, Partnerships and Communities). Deborah Hugill (Senior Strategy and Performance Officer) is facilitating the group.
- 4.2 However, as mentioned above, the pandemic has also exposed or created particular inequalities. In addition, specific inequalities have also been condemned by the Black Lives Matter campaign. This has been recognised by Management Board and they held a discussion in June to consider how the County Council should respond.
- 4.3 It was noted that around a third of our workforce have not provided information on their ethnicity and consideration is being given to how we change the way we capture and store this to try to increase participation and trust.
- 4.4 The lack of staff networks based on protected characteristics was also noted. This has meant that the voices of people from different backgrounds are not heard as well as they should be and management do not have routes to consult with groups of staff. Evidence from elsewhere suggests that these networks need to be proactively supported and resourced in order to be effective. A newly appointed graduate post in Human Resources with a specific focus on equality and diversity will provide some capacity to do this.
- 4.5 Following the discussion, Management Board is supporting the establishment of a NYCC Black, Asian and Minority Ethnic (BAME) Network to be chaired by the Assistant Chief Executive (Legal and Democratic). The aim is to help management to hear and better understand the lived experience of BAME staff and for management to use this better understanding to combat racism and unconscious bias against people from different backgrounds. Volunteers to be part of the group are currently being recruited.
- 4.6 It was also agreed that the Corporate Equalities Group be asked to develop a wider equality reference group open to everyone employed by NYCC to encourage broader conversations on equality issues. Work is underway to set this up.
- 4.7 Over the last few months high profile members of staff have also used their intranet blogs to highlight and celebrate diversity. Blogs have included photographs and videos, bringing to life the realities of, for example, Ramadan and Eid for Muslim staff members. This has helped others understand how these are marked and what they mean to people, and how they have been affected by lockdown. The response to these, and other, blogs from staff has been very positive and many have commented about how much they have helped them understand and appreciate better the experiences of others. This approach will be continued, with blogs used to foster inclusion and celebrate diversity using, where possible, the experiences of staff or our local communities in order to make these issues real for people.
- 4.8 It was also agreed that the task group will bring quarterly reports on progress to Management Board.

5.0 Further information

- NYCC [Equality and Diversity Policy Statement](#)
- [Equal opportunities information](#) including gender pay gap information and other information in relation to our workforce diversity.

- Equality and diversity section on the NYCC website <https://www.northyorks.gov.uk/equality-and-diversity>
- Equality section on the intranet <http://nyccintranet/content/equalities>
- Information about paying due regard and templates <http://nyccintranet/content/paying-due-regard-equality-using-equality-impact-assessments>
- Online learning on Learning Zone – mandatory equality and diversity course for all staff, discretionary course on equality impact assessment.
- Directorate equality reps - <http://nyccintranet/content/equalities-contacts>
- Demographic Information - www.datanorthyorkshire.org www.northyorks.gov.uk/equality-opportunities-information
<http://nyccintranet/content/our-diverse-communities>

6.0 Conclusion

- 6.1 Equality and diversity is an important priority for the Council. Paying due regard to equality is not just a legal obligation but good customer service. We will continue to foster a positive and inclusive approach to our staff and customers, and ensure we are better informed about impacts on specific groups and geographic areas. Equality objectives will be better integrated into the Council's performance management framework and will reflect the needs of our communities post-Covid.
- 6.2 The role of Members is to challenge services to progress and embed the objectives, and to take a leadership role in communities. Progress will continue to be reported to the committee on an annual basis, or as required.

7.0 Recommendations

Members are recommended to note the report and provide comments and suggestions for additional improvements.

Deborah Hugill
Senior Strategy and Performance Officer
28 August 2020

Appendices

Appendix 1 - Progress towards equality objectives as of August 2020

Summary of progress towards equality objectives as of August 2020

| No | Objective | Progress |
|----|--|--|
| 1 | Ensure that people can maintain access to essential services | <p>This objective seeks to ensure that essential services are accessible to all who need them, regardless of protected characteristic. There are a number of strands to this. For various reasons including reduced finances, many public and private sector services are increasingly being centralised, and in a large rural county it is inevitable that this will mean increased travel for many people, so good public transport links are vital. Alternative means of access to certain services also need to be considered and good quality broadband and mobile phone coverage are particularly important here, as assistive health technology e.g. telecare. Provision of community based services can also ensure that services are local and tailored to the needs of communities. Equality impact assessments are carried out on all changes to NYCC service provision and are integrated into 2020 project processes.</p> <p>Indices of Deprivation statistics for England are published by the Ministry for Housing, Communities & Local Government and include a measure of Geographical Barriers to services which is calculated using road distances to a GP surgery, supermarket or convenience store, primary school and post office. The latest figures (2015) show that more than 40% of North Yorkshire Lower Super Output Areas (LSOAs) fall within the lowest national quintile in terms of the Geographical Barriers sub-domain (155 LSOAs in total). The LSOA which covers the Dales ward in Ryedale is the most deprived in England for Geographical Barriers to Services.</p> <p>As part of work to improve access to modern communication in the county a post was created in 2017 to progress improvements to the mobile phone network. Following the results of a survey in 2018 to review mobile phone coverage, we identified 9 areas where NYCC could potentially use the £1m YNYER Local Enterprise Partnership funding to improve coverage. After a public consultation we tendered for 6 of these sites to be built. Arqiva, the UK's largest independent infrastructure provider, were awarded the contract in Jan 2019 and are currently trying to attract a mobile operator to operate from the potential sites. Following the tender it became clear that we would only be able to fund three or four new masts, due to the cost of the provision. The lack of interest from the mobile operators has led the current programme to slip, however we are hopeful that we will shortly get a mobile operator to agree heads of terms and the new mobile masts will be built. We expect the programme to be complete by March 2021.</p> <p>Provision of good quality broadband is also a priority and work is progressing through Superfast North Yorkshire, the partnership between North Yorkshire County Council and BT. The contract for Phase 3 was</p> |

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| | <p>awarded in early 2018. During phase 3 we expect to extend coverage to a further 14250 homes and businesses, which would take coverage to about 95% of homes and premises. Detailed maps showing the whole county are available on the Superfast NY website, with advice to those with or without coverage about how to access improved broadband performance.</p> <p>Access to more services is being provided online and our online community directory signposting to a wide range of providers of support and community services has been launched. Customer led design input into the new website is making self-service easier.</p> <p>Our customer strategy has been developed and is being applied to service design. Use of digital technology may, of course, pose problems for some people and objective 2 aims to ensure that our 'digital by default' approach does not discriminate against any groups of customers. More details are provided in the next section.</p> <p>New methods of service delivery, as well communications, are also being rolled out and assistive health technology is one example. Telecare and telehealth provide access to services remotely and can reduce avoidable hospital admissions and enable people to be discharged from hospital earlier. They also allow people to be more independent, remain in their own home longer and play an active role in managing their own conditions.</p> <p>The purpose of the Stronger Communities Programme is to support communities to play a greater role in the delivery of services in the county, and as such the work of the team and their partners, both inside and outside the council, is vital.</p> <p>Of course, effective transport solutions to access services are not only vitally important to the communities of North Yorkshire, but are also integral to the delivery of mitigation activity across the other Stronger Communities priorities, in particular health and social care. In response to this identified need, all projects developed and supported through the Stronger Communities Programme must consider transport solutions as part of their project development.</p> <p>Stronger Communities have also produced an investment prospectus. As part of this they have developed a set of outcomes to which funded projects will have to demonstrate they are making a positive contribution. The first of these outcomes is 'reduced inequalities' which specifically lists 'improving access to services or removal of barriers'.</p> <p>The community library programme has been successful in maintaining a comprehensive network. Twenty-two libraries transferred to community ownership on 1 April 2017, and business levels countywide have been</p> |
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| | <p>maintained on previous years, and in some cases improved thanks to the more than 2,000 volunteers across the county.</p> <p>Increased and more sustainable community transport remains a priority for Stronger Communities in its own right and several schemes are being supported. Work has been carried out to develop a North Yorkshire community transport brand, golocal – connecting people and places. The branding has been co-designed with community transport providers and will support local providers’ individual branding and marketing activity to create a recognisable North Yorkshire family of providers with the aim of increasing the public’s awareness, perceptions and usage of community transport.</p> <p>A website has been developed to support this work http://www.golocal-northyorks.community/ and a promotional video is also available at https://www.youtube.com/watch?v=NbM26_Fl6IE</p> <p>The programme has also funded an accessible car for Esk Moors Caring to improve access for their clients to medical appointments and other essential services.</p> <p>Transport is a hugely important issue for the young people of the county, as well as those who are older, and North Yorkshire Youth Voice is working on a campaign to improve access to transport for young people.</p> <p>The road network in North Yorkshire is the third largest in England and both roads and pavements are maintained to a high standard which aids pedestrians and those reliant on good roads to attend appointments, day centres and social events so as to combat isolation and loneliness.</p> <p>A review of availability of banking and post office services in communities across North Yorkshire was carried out by the Transport and Communications Overview and Scrutiny Committee in 2018. North Yorkshire Disability Forum provided a submission to the Executive when the access to banking/POs report was considered, on the effects of reduction of access to high street facilities on disabled people.</p> <p>Earlier in 2018, government consulted on their revised interpretation of European Regulations that govern s19 and s22 permit operations for community transport. This was seen as putting community transport providers at financial risk and the proposal could undermine the viability of many community transport providers in rural areas. At the time of writing, the DfT is still formally considering the consultation responses.</p> <p>The experience of moving our engagement forums to video platforms where possible has highlighted both opportunities and inequalities of access to the internet for disabled people. For some disabled people, it has been beneficial and improved access as the need to travel was removed. Support was given to help forum members to use video meeting platforms, including provision of accessible guidance, coaching and opportunities to develop skills in a safe and supportive environment. More people than anticipated took well to online meetings, including self-advocates (people with a learning disability).</p> |
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| | | <p>However, a number of barriers were identified:</p> <ul style="list-style-type: none"> • Lack of access to kit • Lack of affordability of data, particularly if on packages with limited data • Difficulty in topping up data during lockdown • Lack of skills and confidence • Difficulties in accessing support to use equipment and take part in online meetings, particularly for people with learning disability <p>These issues have been fed back to Transformation and Change colleagues for their consideration when planning digital strategies. The Participation and Engagement Team is pulling together an engagement report to share the learning, good practice examples and case studies from the last few months.</p> <p>Work is underway led by the HAS Housing, Sustainability and Technology Team to increase access to digital solutions via a ‘digital challenge’ process, focusing on increasing access in rural communities, reducing isolation and loneliness, and supporting people to maintain/increase independence (this year, with a focus on people with learning disability).</p> <p>Social care assessments and reviews were also in many cases delivered online, and the useful learning from this is being used to inform good-practice guidance for assessment teams.</p> |
| 2 | <p>Working with customers, ensure that the council's digital by default strategy is inclusive of the widest range of customers as possible, taking into account different access requirements and the needs of those who experience digital exclusion</p> | <p>Importantly, the County Council, in moving to provide services online, is ensuring that current channels of communication and service delivery are not removed. Customer led design input into the new website is making self-service easier.</p> <p>When services are designed we get involvement from as wide a range of people as possible in the design and testing of the service – using all channels.</p> <p>We ensure that our approach to the design and implementation of services supports the delivery of the Accessible Information Standard with which we have a legal duty to comply in relation to health and social care issues. We have agreed a number of sets of principles for the design of services online, one set of which relates to accessibility, including compatibility with industry standards, appropriate font size and contrast, consistent and Plain English content, and that users of assistive technology can easily access the site. Regular user testing is built in.</p> <p>Each service is considered individually and accessibility routes across all channels are explored. Demand and feedback on all channels is regularly monitored. For example, age or disabled bus passes can now be applied for online. An automatic renewal process to save customers time and effort is now in place for the older persons’ bus pass and, in some cases, the disabled persons’ bus pass, following customer feedback.</p> |

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| | | <p>Face to face engagement with customers is also part of the customer strategy and includes a four stage offer which provides different levels of support that are relevant and appropriate for different services and buildings. This is being developed to ensure the provision of Face to Face support is available throughout the County for customers with different needs; such as sign-posting them to other services or accessing a computer because they have the skills to do this but don't have their own equipment.</p> <p>Consultation and engagement with the public, including specific groups representing disabled and older people, was carried out recently on the council's customer strategy, and the feedback from this has informed the development of the strategy. 86% of respondents agreed with the approach outlined in the strategy. Reasons for people not agreeing with the approach included concerns about those who cannot, or do not wish to, access services digitally, and as mentioned previously no alternative channels of communication will be removed. However, carers, for example, were on the whole supportive of online services as they can then access them at times to fit around their caring role. Some disability groups, such as those with hearing impairments, can find online services such as web-chat particularly useful. Exploratory work is being carried out to consider the feasibility of providing video relay services for those customers who use British Sign Language.</p> <p>The Stronger Communities Programme are training volunteers to be assisted digital buddies. The aim of these volunteers will be to help more people access online services, if the barriers to them doing so are around confidence and skills. This is being carried out in conjunction with the library service and adult learning. Funding streams are also being sought to procure devices, such as tablets.</p> |
| 3 | <p>Improve the wellbeing and inclusion of lesbian, gay, bi-sexual and trans children and young people</p> | <p>The LGBT strategy partnership group continue to meet and the following progress is being made:</p> <ul style="list-style-type: none"> • NYCC came first in the Stonewall Education Equality Index 2019. The index measures practice as well as policy and looks at three key areas: the role of the LA, working with schools and working with the community to celebrate difference, tackle homophobic, bi-phobic and transphobic bullying and supporting LGBT children and young people. The Education Equality Index no longer runs in the same format • The range of updated guidance for schools to access to support them challenge homophobic, transphobic and bi-phobic (HBT) bullying, celebrate difference and support LGBT children and young people are continually updated. The guidance documents can be accessed at http://cyps.northyorks.gov.uk/equalities-and-diversity NYCC are working in partnership with a number of Local Authorities to ensure a consistent message about supporting trans and non-binary children which will be reflected in updated guidance. • All schools can continue to access training to support them being LGBT inclusive and ensure they have LGBT inclusive relationships and sex education (RSE) as RSE is becoming statutory for all |

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| | | <p>schools in September 2020. A paper was presented to the This training has continued for all schools to access. A paper was presented to the NYCC Young People Overview and Scrutiny Committee about the new statutory RSE curriculum and the members of the meeting were very supportive of the council's approach to an inclusion curriculum.</p> <ul style="list-style-type: none"> • NYCC Personal, Social and Health Education (PSHE) guidance for primary and secondary schools has clear reference to work on different families, relationships, gender and LGBT issues including three films that have been made by LGBT young people. This has continued • There continues to be a named LGBT lead councillor. This has continued • The LGBT champions continue in the Early Help service, Healthy Child Team, Compass BUZZ, North Yorkshire Youth and now CAMHS. They all receive regular Continuing Professional Development (CPD) opportunities. The LGBT champions continue but due to covid-19 CPD opportunities have not happened this year. An LGBT+ champion from the healthy child team in the Scarborough received a 'Making a difference award' for working over and above her role to support LGBT young people. • The LA are working in partnership with Stonewall during 2019 -2020 to pilot a train the trainer LGBT and Mental Health training for professionals who work with young people in North Yorkshire. This training was rolled out and attended by 25 professionals from across North Yorkshire. The majority have then provided training to their team or other professionals. The members of staff who attended from North Yorkshire Youth have been offering the training through an online forum which there are going to be further discussions about how we can use the online training to reach more professionals. The LGBT strategy group were also successful in obtaining further funding from Suicide Prevention Programme for Hambleton, Richmondshire and Whitby to provide the LGBT and mental health training for 20 more participants but this has been postponed due to covid-19 • Barnardo's have received continued funding to work in North Yorkshire which has increased the capacity to provide training to a number of professionals and work one to one with LGBT children and young people. Barnardos have been successful in obtaining further funding to continue with their work in North Yorkshire which consists of training, working with individual schools and working 1:1 with LGBT children and young people. They have a growing number of schools in North Yorkshire who are becoming Beacon Schools for Barnardo's Positive Identities service e.g Coppice Valley Primary school https://www.coppicevalley.com/about-us/barnardos-equality-ambassadors-beams • Harrogate now runs a yearly Pride and the LGBT flag is flown over County Hall to support Prides. NYCC library ran an LGBT focused event during the summer and encouraged people to submit poems and their words. This was promoted widely on Facebook and the NYCC intranet, along with information about how other services were supporting pride month http://nyccintranet/news/north-yorkshire-celebrates-pride • The LGBT youth groups continue to run across the County and two areas have set up monthly support groups for parents and families of LGBT young people. The LGBT youth groups have continued to |
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| | | <p>provide support and time for members to get together online through covid-19 and two of the groups now have a session that younger LGBT young people can attend, this has come in response from a request from some young people and their parents.</p> <ul style="list-style-type: none"> • Some members of the NYCC Youth Executive Board are young people from the LGBT community and they have fed into a number of consultations about how things could be better for them in North Yorkshire. • The Growing up in North Yorkshire survey 2020 will run in October 2020 and will once again ask secondary aged pupils about their sexuality and gender to enable us to have a specific LGB and gender report so we can continue to monitor this group of young people and their experiences and perspectives in relation to all aspects contained within the survey. |
| 4 | <p>Improve rates of progress for vulnerable groups of children and young people (as reflected in our children and young people's plan - Young and Yorkshire)</p> | <p>The joint local area Special Educational Needs and Disability (SEND) inspection by OFSTED of North Yorkshire in July 2016 identified that:</p> <p><i>“The needs of children and young people are supported well through effective outreach work from special schools and enhanced mainstream schools “</i> <i>“Transition arrangements between settings are effective, ensuring that children and young people have a settled start in new places of learning. “</i></p> <p>But the inspection also identified that <i>“The differences in outcomes in the early years, key stage 1 and key stage 2 between children who have special educational needs and/or disabilities and their peers are wider than the national averages.”</i></p> <p>The Coastal Opportunity Area Plan should help a number of potentially disadvantaged children to reach their full potential but it will take a number of years before we see the long term impact of such projects.</p> <p>Free School Meals There remains a significant gap between disadvantaged (eligible for free school meals in any of the last six years, looked after in care or adopted) pupils and other pupils at every Key Stage and this has generally widened as the rate of improvement for other pupils has been greater.</p> <p>Coastal Opportunity Area Plan – 2019 Attainment Information Early Years Foundation Stage – Disadvantaged pupils in Opportunity Area. Achievement of a good level of development (GLD) by disadvantaged pupils in the Opportunity Area schools improved by 1.4% in 2019. Although the achievement of disadvantaged pupils in the area is 6% lower than the national benchmark for disadvantaged pupils over the last two years the percentage gaining GLD has increased by 1.7%, whereas nationally the achievement rate has reduced by 0.2%.and the North Yorkshire achievement rate reduced by 2.2%.</p> |

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| | <p>Phonics – Disadvantaged pupils in Opportunity Area. The proportion of disadvantaged pupils in opportunity Area schools working at the expected standard in Phonics dropped by 0.5% to 66.2% between 2017 and 2019. This is comparable to North Yorkshire disadvantaged overall cohort achievement rate of 66.3%</p> <p>KS2 – Disadvantaged pupils in Opportunity Area. Between 2017 and 2019, there was an improvement of 9.4% to 42.5% achieving the expected level or above in reading, writing and maths. This shows a higher rate of improvement compared to North Yorkshire disadvantaged cohort (6.9%) and the nationally (3.9%). The disadvantage gap in Opportunity Area schools is narrower than the county average, however, both remain wider than national.</p> <p>Key Stage 4 – Disadvantaged pupils in Opportunity Area. Between 2017 and 2019 there was a decline in the attainment 8 score for Opportunity Area pupils (by 1.6% to 28.1). North Yorkshires disadvantaged attainment 8 score also declined during the same period (by 0.8% to 34.7)</p> <p>Progress 8 score for disadvantaged pupils in Opportunity Area pupils also declined (by 0.19 to -0.99). North Yorkshires disadvantaged progress 8 score declined during the same period (by 0.03 to -0.51).</p> <p>Special Educational Needs and Disability (SEND): A Raising Achievement of SEND working group has been established, and data and outcomes analysed. There is a focus on early identification, with guidance and moderation opportunities for SEN Co-ordinators. Secondary pupils being removed from SEN support are particularly vulnerable to underachievement and we are investigating why and when children are being removed. Also vulnerable to underachievement are pupils with speech, language and communication needs (SLCN) – we are working with targeted schools re. SEND practice plus SLCN screening, assessment and intervention, with the aim of producing a SEND toolkit.</p> <p>Social, Emotional, Mental Health (SEMH): Back on Track with Social, Emotional and Mental Health needs (BoT SEMH) is an extension of the No Wrong Door offer and has been operational since September 2017. A multi-disciplinary team who work with schools, young people, families and other professionals to promote best practice in supporting young people with social, emotional and mental health needs. They ensure young people's needs are being met so that they can thrive in education, at home and in the community reducing high risk behaviour and empowering children and young people to build and restore relationships.</p> |
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| | | <p>Early years (EY) Closing the Gap (CTG) delivery plan is in place to run until 2018. We are looking to renew next year though the four key priorities are still valid. Working with all partners to share pertinent data as above, identify and target areas and schools/settings/CMs within them. Targeting resources and evaluating impact of spending. Further develop links and partnerships in the sector through EY Leads, Special Leaders of Education and outstanding providers/schools to support partnership improvement work. Two year old assessment data is being collated to identify and target themes for earlier intervention. Gender gaps are identifiable at the age of two years for funded children. We will continue liaison with virtual school team, social care, Inclusive Education Service, Prevention Service and adult learning to enable a holistic model of CTG from parents to children.</p> <p>Service Pupils Catterick project 2016/17: Implementation of emotional first aid and emotional health and wellbeing targeted project with school, Strategic coaching for targeted schools, on entry assessment pilot and maths intervention training. Emerging work through the Service Families Strategy Group (SFSG) into 2017/18 to focus on those with SEND, progression rates to higher education & engaging with Director of Children and Young People's Services / DfE over analysis of performance data, as well as roll-out of emotional first aid training.</p> <p>Young Carers Young carers cards now in place in primary and secondary schools to help identification and supporting their needs. Schools are signposted to young carers resources and training</p> <p>Looked After Children. Virtual school awarded Careers Mark Quality Award. Focussed work to improve quality of personal education plans from Early Years upwards. 12 month contract with Welfare Call to provide daily/weekly analysis of attendance, targeted case work. Further reduce the number of fixed term exclusions of children in the care of NYCC. Training for schools on attachment and trauma.</p> |
| 5 | <p>Improve access to employment opportunities for young people not in education, employment and training (NEET) and those with a disability</p> | <p>Despite historically low 'Not in Education, Employment or Training' (NEET) levels in the County there is still a small cohort that are difficult to identify and who may not be responsive to offers of support. Legislation to raise the participation age and a focus on tracking 16 and 17 year olds has helped the Local Authority target its resources more effectively but the issue still remains.</p> <p>Children & Families Service through their Early Help Offer contact all 16 & 17 year olds who are known to be NEET to offer them support and signposting to a range of providers who are able to most effectively engage them in education, employment and training opportunities.</p> |

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| | | <p>The joint local area SEND inspection of North Yorkshire by OFSTED in July 2016 identified that</p> <p><i>“Post-16 provision is effective. There are strong links to local colleges and the proportion of young people who have special educational needs and/or disabilities who go on to further positive destinations when leaving secondary school is similar to the national average.”</i></p> <p><i>“Discussions with young people demonstrate that their destinations post-16 are well matched to their aspirations. Young people who have managed to secure post-19 provision also state that their destinations are appropriate to their aspirations.”</i></p> <p>But it also noted that <i>“not all areas have a range of post-19 opportunities for young people (with SEND) to continue their journey to adulthood.”</i></p> <p>Skills Team Plan 16-17 - Improvement & ‘Business as Usual’ Actions for NEET</p> <ul style="list-style-type: none"> • Strategic overview of NEET figures including unknowns • Active Support contract (to Aug 2018) to reduce unknowns • Liaison with schools and colleges for timely reporting of data to improve quality of data submitted to DfE and consequently NYCC standing in league tables. • European Social Fund NEET projects <ul style="list-style-type: none"> ○ Alignment with other related projects. ○ Representation on district steering groups. ○ Reporting progress and outcomes to Skills team. ○ Feedback from Skills team to help shape future Local Enterprise Partnership NEET procurement. ○ Preventative work - 147 students Yr10 & Yr11. ○ Support for NEET – 252 young people up to age 19 (24 with SEND) <p>Apprenticeships have changed with the government’s new scheme including the apprenticeship levy and public sector targets, which present both challenges and opportunities for the council. Previous reports to the committee have already highlighted these, but they include availability of apprentices and requirement within the service both of which are out of step with the targets. However, services are using the levy as an opportunity to shape future workforce needs where possible.</p> |
| 6 | Take opportunities, where it is proportionate to do so, to improve accessibility of public transport | <p>Many people rely on public transport in North Yorkshire, including people who have a disability which prevents them from driving and older people who no longer can or choose not to drive. So accessibility standards on public transport are very important.</p> <p>Since 2000 all new buses must be accessible. For buses manufactured before 2000 single deckers in service have had to be fully accessible since 1 January 2016 and double-deckers in service have had to be fully</p> |

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| | | <p>accessible since 1 January 2017. Single and Double deck coaches manufactured before 2005 have until 1 January 2020 to be accessible. All North Yorkshire County Council operated buses are fully wheelchair accessible.</p> <p>Feedback from users of commercial bus companies has tended to focus around the problems of driver attitude, conflict between parents with a pram and wheelchair users, and buses only having one wheelchair space. A recent Supreme Court ruling (Jan 2017) held that bus drivers must make efforts to ensure that other passengers make room for wheelchair users. Following that ruling, the Department for Transport established a stakeholder 'Task and Finish Group on the Use of Wheelchair Spaces on Buses' (the group). The group made 4 specific recommendations:</p> <ol style="list-style-type: none"> 1. That the Public Service Vehicles (Conduct of Drivers, Inspectors, Conductors and Passengers) Regulations 1990 (the Conduct Regulations) are amended to enable drivers to remove passengers from the bus who unreasonably refuse to move when requested from the wheelchair space 2. The associated guidance is amended to better reflect the behaviours expected from drivers and passengers with respect to use of the wheelchair space 3. Further work is conducted to consider how best to raise public awareness of the behaviours expected from passengers with respect to the wheelchair space, for example a public awareness campaign, or improved signage on buses 4. That conditions of carriage and disability awareness training best practice guidance are updated to reflect the fact that passengers will be required to move from the wheelchair space should it be required by a passenger in a wheelchair <p>North Yorkshire County Council plays an influencing role to encourage commercial bus companies to enforce this ruling, and we will also take up individual complaints and comments on a case by case basis to try to improve the experience for bus users.</p> <p>Feeling safe on public transport can also be an issue which affects people's ability and willingness to use it and in North Yorkshire satisfaction with bus services ranked amongst the highest in the country with personal security on the bus being in the top 3 drivers of satisfaction for our residents. Results from the Bus Passenger Travel Survey 2015 conducted by Transport Focus recorded overall satisfaction in NY as 94%, (joint top with Nottinghamshire); satisfaction amongst vulnerable groups was particularly high, with Older People (pass holders) at 98% and people who declared they had a disability at 93%. Satisfaction for Personal Safety was also high at 91%.</p> |
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| | <p>Driver training is also key here, as are anti-hate crime campaigns aimed at making it clear that hate crimes will not be tolerated and how it should be reported. Through the North Yorkshire Community Safety Partnership, North Yorkshire County Council contributes to campaigns and other pro-active work to ensure that hate crime is prioritised and vulnerable people are able to feel safe in their communities. Our community cohesion workers also work directly with communities to promote good relations. Multi agency communications and engagement strategies are being developed for Hate Crime Awareness Week (wk beg 12.10.20). Based on the blueprint from safeguarding week we will be promoting how to report, supporting victims via webinars, and use of social media platforms</p> <p>North Yorkshire County Council continues to work with Network Rail, rail franchisees (Northern Rail, Transpennine Express), on station studies at Thirsk, Northallerton, Malton, Seamer and Selby, with a number of aims including improving the accessibility of these stations. NYCC also uses its influence as part of Transport for the North / Rail North.</p> <p>The National Rail Access for All Scheme aims to make all stations fully access compliant over time and North Yorkshire County Council have supported successful schemes for:</p> <ul style="list-style-type: none"> ○ Northallerton Station – work (pre-COVID) was progressing for delivery in the next few years ○ Selby Station - work (pre-COVID) was progressing for delivery in the next few years ○ Thirsk Station – mid-tier funding scheme which was successful but is dependent on LEP funding ○ Horton in Ribblesdale – associated with extra trains from the quarries and is a current project ○ Hunmanby, Battersby, Starbeck – Harrington Humps - a modular and easy-to-install system by which the height of a railway platform can be increased at relatively low cost to enable easier access / egress from trains <p>Transpennine have invested in new secure cycle racks at Northallerton, Thirsk, Selby, Scarborough and Malton – at some of these locations this has included funding from NYCC.</p> <p>Northern have also invested in improved cycle facilities at many of its stations and NYCC have just started to develop a future plan with the Travel Integration & Accessibility Manager. NYCC is also working with stations to allocate more accessible parking bays and has requested to work with rail companies on station travel plans in the future.</p> <p>As detailed under objective 1 community transport is a key priority of the Stronger Communities programme and more details are provided under that section.</p> <p>Self-advocates from the North Yorkshire Learning Disability Partnership Board were members of the regional Talking Travel group facilitated by Inclusion North. This group looked at transport access issues and actively</p> |
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| | | <p>engaged with public transport providers to increase disability awareness. The group has now ceased but the Partnership Board is considering local opportunities to raise awareness of the importance of accessible travel.</p> <p>Local dementia groups are also engaged in projects to raise awareness of the needs of passengers with dementia and improve accessibility.</p> <p>The North Yorkshire Learning Disability Partnership Board has agreed a new work plan, which includes a specific objective to develop a new travel group.</p> |
| 7 | <p>Take opportunities, where it is proportionate to do so, to improve physical accessibility around towns</p> | <p>This objective aims to improve the everyday experiences of disabled people and others for whom physical accessibility may be an issue, for example older people and parents with prams. Accessibility was a major concern for people who took part in recent engagement for the development of the County Council’s dementia strategy, and work to make North Yorkshire more accessible will also make it more ‘dementia friendly’. The economic argument for improving accessibility is also strong as the ‘purple pound’ (potential annual spending power of disabled people, their carers and their families) has been estimated at £439.9m (2012/13). If North Yorkshire’s towns are not accessible this potential income will be lost to other geographic areas or to online purchases.</p> <p>This objective covers the public realm over which the council has some direct influence, and also buildings within town centres, most of which are outside the council’s control, such as shops. The council has no enforcement role in this regard, either through planning law or equality law, and as such an influencing approach must be taken.</p> <p>Disability forums across the county are highly motivated around this area of work given the major impact it has on everyday lives. Several local forums have carried out their own street audits and they are working with local area highway offices to understand what improvements can be made. So far this has been productive and has forged closer working relationships, enabling a better understanding of issues on both sides. The Assistant Director - Highways attended the countywide forum in September 2017, and Highways representatives have attended subsequent meetings. Members of the forum presented at a meeting of BES / Highways senior management team in January 2018. Subsequently, dialogue has continued and arrangements are being put in place for local forums to have more direct liaison with local area highways teams. This is working well.</p> <p>A number of potential improvement issues have been identified around (1) improving everyday communications with local disability forums, and about (2) how highways staff can better understand and consider the experience of disabled people including those using wheelchairs, as they go about their everyday work. As a result of developing this objective and exploring the issues, a decision was made in July 2017 to more than double the current investment in the highways accessibility fund, taking it to £75k from</p> |

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| | <p>2018/19, and to keep accessibility funding under review. This will enable a greater number of improvements, such as dropped kerbs, to be provided. In June 2018, NYCC Highways proposed to pilot an approach to see how the North Yorkshire Disability Forum would prioritise the list of proposed schemes to be funded out of the 2019/20 highways accessibility fund budget. This project is currently on hold due to staff absences, but we intend to recommence when capacity allows.</p> <p>During 2019/20, 15 schemes were completed using the funds specifically set aside for improving accessibility to towns in Hambleton, Scarborough, Craven and Selby. The 2020/21 programme includes over £95k of schemes to be delivered which includes two that were carried forward from the previous year and a large number of locations in Thorpe Willoughby.</p> <p>In terms of accessibility of shops and other buildings we continue to work with the North Yorkshire Disability Forum to:</p> <ul style="list-style-type: none"> • better publicise accessibility information which is already available • develop ‘top tips’ advice for local businesses • develop toolkits to enable disability groups to carry out their own audits • improve understanding across the council, officers and members, of disability access issues <p>As part of this work we have carried out research into work being done at other local authorities and have visited Chester with members of the Disability Forum to understand how they have achieved European Access City Award 2017. In March 2018, NYDF members delivered a presentation to County Councillors on the importance of access to businesses for disabled people and for the economy. This was well-received and the next step is to build on this to continue the conversation.</p> <p>The Flying High Group - young people, aged 16-25, who have disabilities and additional needs – is also concerned about these issues and active in this area, as are other groups including the North Yorkshire Learning Disability Partnership Board and local dementia groups.</p> <p>There are currently in the region of 30 Changing Places across North Yorkshire in a variety of buildings. Changing Places are toilets designed to provide extra facilities for people with severe or multiple disabilities. The information on the NYCC website about the location of Changing Places has been checked and uploaded to the national Changing Places website, and the NYCC page updated to link to the Changing Places website. This means that the location information will be much easier to access and keep up to date. https://www.northyorks.gov.uk/changing-places</p> |
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| | | <p>A review of our own property portfolio is also being undertaken to inform future work to improve standards.</p> <p>NYCC continues to work closely with NYDF and local disability forums.</p> <p>NYDF has been working hard to raise awareness of access issues, including the hosting of a seminar for planners in October 2019 with a key speaker from the Royal Institute of British Architects, Jane Simpson, NRAC Access Consultant and Specialist Practice Advisor. This seminar was planned and delivered by NYDF members.</p> <p>Local forums also continue to be active, for example Selby District Disability Forum working closely with Selby Borough Council to ensure accessibility of major tourism events; Ripon Disability Forum introducing a local scheme to encourage businesses to have a chair for disabled customers, and liaising with the local post office to highlight poor access; Yorkshire Coast and Ryedale Disability Forum very active around accessibility of public buildings, liaising with Scarborough Borough Council.</p> <p>NYDF also contributed their views and experience to a Scrutiny Committee review to access to financial services in rural communities, in light of the withdrawal of banks and post offices.</p> <p>Whilst activity has necessarily slowed during the Covid pandemic, meetings have continued, using video meeting platforms. Members have adapted well to this and have fed back that for many, it improves accessibility as it reduces the need for travel, which can be challenging for disabled people.</p> <p>The Age Friendly Communities work led by Public Health also includes objectives around access to the built environment and the intention is to link this to the work of NYDF to enhance the profile and create synergy</p> |
| 8 | Foster good relations between our staff who share a protected characteristic and our staff who do not | <p>Key to improved relations between staff is better understanding and visibility of protected characteristics and the perception of North Yorkshire County Council as an employer who encourages diversity and supports a wide range of staff. A communications plan is being developed to give better visibility to diversity within the workforce and to dispel myths. Information from the most recent staff survey will again be analysed to understand how well staff feel they are supported in this regard.</p> <p>Blogs by the Chief Executive and two other Management Board members, have highlighted the experience of NYCC staff with different mental health problems. These personal stories, together with the supportive comments left by staff, managers and elected members, highlight the increased openness and willingness to talk about mental health problems and demonstrate top level support. Resources which are available to staff to support health and wellbeing include:</p> |

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| | | <ul style="list-style-type: none"> • The intranet site 'Boost' http://nyccintranet/content/boost supports employees to take responsibility for health and wellbeing and provides advice, support and activities to help make healthy lifestyle changes • Part of the site includes a 'Your Support' page http://nyccintranet/content/your-support which takes staff to the employee assistance programme with factsheets and information and online self-assessments focusing on diet, exercise, fitness, personal coaching, medical information and emotional support • Confidential telephone support is also available 24/7 for all NYCC staff and family members living at the same address and covers telephone counselling, tax advice, legal advice (except for employment law), eldercare, childcare and medical information. The service is accessed via a free phone number on 0800 030 5182 • Stress related conditions can be linked to financial difficulties and so a scheme has been introduced to support staff financial wellbeing, including help with debt management. The Neyber scheme was introduced in November 2017. There has been increasing participation in the low cost loan scheme with 90 staff now signed up. The educational hub shows 821 staff have set up a profile. A new savings scheme has launched in July 19 enabling staff to access ISAs and savings products from as little as £10 per month. The savings product is not processed through payroll but directly with the employee via direct debit. <p>North Yorkshire County Council has also pledged to be a good employer for carers and workplace policies are in place to support them.</p> <p>During the recent Covid pandemic support and resources have been developed for employees with a range of additional needs in mind, from those caring for children or other vulnerable loved ones, for those who already had mental health needs, and for those caring for those on the autistic spectrum for whom the changes have been particularly challenging. Since August 20 when shielding has been paused the Council is ensuring a full individual risk assessment for any employee with 1 or more vulnerabilities eg. pregnancy, Black, Asian or Minority Ethnic (BAME), prior to any consideration of a return to the workplace, including making changes to the job and/or the workplace, or redeployment to a lower risk work area.</p> <p>Work has been carried out to monitor and understand gender pay gap statistics within the council. The Council's first gender pay gap figures were published in March 2018 with an action plan to improve opportunities for all to reduce the gender pay gap. The issue for NYCC is to achieve a more equal balance of female: male in traditionally lower paid predominantly female jobs, where currently trading cleaning and catering services show a 75: 25 split. Adult social care is still dominated by women with an 87: 13 split, and the current 'Care Matters' recruitment campaign has focussed on increasing the number of male applicants. Action is focussing on the 6 areas recommended by the Equality and Human Rights Commission including education, work opportunities, work flexibility, shared childcare arrangements, tackling unconscious bias and reporting progress. March 2019 saw the gender pay gap reduce from 12% to 10.9%. An equality impact assessment of the new pay structure introduced in April 2019 predicts a further small improvement in the</p> |
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| | <p>impact on women’s pay relative to men’s. The most recent figures reported March 2020 saw the mean gender pay gap reduce to 9.1% and the mean gender pay gap reduce to 7.1%. The proportion of women in the top quartile has increased from 65% to 70.3% over the last 3 years.</p> <p>A programme of one-year internships has now been launched aimed at those who are not ready yet for an apprenticeship scheme. This is likely to be suitable for care leavers or those with learning disabilities. Partnering with Supported Employment and Adult Learning colleagues, Resourcing Solutions secured Supported Internships for a cohort of 4 young people with a range of disabilities in 2017/18. The Supported Internship programme provides an unpaid 12 month placement for individuals alongside study with the aim of enabling them to secure employment at the end of the 12 months. We are currently reviewing our approach and planning an increased cohort for 2018/19. Resourcing Solutions, in partnership with Children’s Social Care Leaving Care Team, progress employability initiatives for young people who are care leavers. In 2018 one work experience placement for a care leaver was secured and apprenticeship opportunities were offered, but unfortunately no care leavers wanted to pursue this opportunity. In 2019 a range of Supported Internship opportunities were established and promoted to SEN young people including; Care & Support, ICT, Cleaning and Catering, Library, Passenger Transport and the Print Room. Four young people expressed initial interest in the placements and three are progressing to commence their internships in September.</p> <p>NYCC had a careers stand at the Harrogate Pride and Diversity event in June 2018 and again in July 2019. This annual parade and party promotes diversity in Harrogate - lesbian, gay, bisexual, and transgender, ethnicity and mental health. Staff were encouraged to support the stand to promote careers at the Council, including care and support.</p> <p>News items on the staff intranet regularly promote awareness of events and work which support this objective, for example mental health, dementia, carers, autism and deafblind awareness themes. A recent blog by the Chief Executive also highlighted work by the Local Enterprise Partnership promoting young women into engineering.</p> <p>During 2020 blogs have been written by employees on observing Ramadan during lockdown and a personal reflection on the meaning of Windrush Day. The Assistant Chief Executive (Legal and Democratic Services) used his blog to set up a NYCC BAME network. The comments on all 3 of these important blogs, from employees and members, recognize how important it is for these topics to be discussed openly, particularly in the context of the worldwide Black Lives Matter movement.</p> <p>All staff are required to complete the mandatory equality and diversity essentials package. The package takes 1 ½ to 2 hours to complete and covers equality, diversity and inclusion, breaking down barriers, and how to</p> |
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| | | <p>challenge unacceptable behaviour. It is one of the requirements for a successful appraisal review (and incremental pay progression) that this is completed every 3 years.</p> <p>NYCC is commissioning a bespoke equality and diversity training programme, to be rolled out initially in Health and Adult Services. The programme will be tiered, starting at Director and Assistant Director level, and the application of the learning would be at a strategic, community and individual/interpersonal level.</p> <p>Systems are being improved and developed to capture more information on employees' protected characteristics for reporting and analysis purposes, whilst being careful to ensure such sensitive information cannot be widely accessed to protect people's privacy. All staff have been asked to update their equality information in MyView and there is evidence that some have done so, although there remain large numbers who either prefer not to say or who have still not completed. Managers are being asked in Team Brief to encourage their employees to complete this information and more will be done to increase confidence in self-reporting.</p> <p>It is likely that mandatory race pay gap reporting will be announced later this year and work has commenced in preparation for this. Baseline figures can be prepared but will remain incomplete where employees do not confirm their ethnic origin.</p> <p>Health and Adult Services convened a new Diversity and Inclusion working group in 2019; although this work was paused at the height of the Covid pandemic, the group has now resumed meetings.</p> <p>Active consideration is being given by this group and by Management Board to the health inequalities highlighted by the Covid pandemic. This includes work led by HR to assess and reduce risk for colleagues, particularly Black, Asian and Minority Ethnic colleagues.</p> <p>The Directorate has worked with Healthwatch North Yorkshire on a major piece of engagement to find out more about the experiences of LGBTQ+ people when accessing health and social care, with a particular focus on mental health. The report was released in June 2020, supported by a positive press release from NYCC, and the recommendations are under active consideration.</p> <p>Our in-house provider services have designed and implemented learning opportunities for colleagues, working with York LGBT Forum. As well as improving the experience of LBGT people who access support, this development will also enhance understanding between colleagues.</p> |
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| | | <p>Colleagues are sharing their own perspectives and experiences via Leadership Team intranet blogs, with two recent examples about Windrush and Black Lives Matter, and the experience of observing Eid during Covid restrictions.</p> <p>HAS Leadership Forum later this year will focus on diversity and inclusion and will be an opportunity for colleagues to learn from each other.</p> |
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North Yorkshire County Council**Corporate and Partnerships Overview and Scrutiny Committee****Corporate Volunteer Project Update
Monday 14th September 2020****1.0 Purpose of Report**

- 1.1 To provide Members with an update on the Corporate Volunteering project and outline progress made to date.

2.0 Introduction

- 2.1 An overview on the Corporate Volunteer Project was provided at the Corporate O&S Committee in March 2019 and an update following this in September 2019. Within these, details were provided about how the Corporate Volunteer Project was approved as part of the 2020 Programme and how it aims to maximise and optimise the use of volunteers across all services, creating consistencies in: marketing, recruitment, induction, expenses, training, ongoing support and efficient volunteer processes with the purpose of optimising the use of volunteers and aiding retention. It was agreed that a further update would be provided on this project in Autumn 2020.

3.0 Corporate Volunteering Project

- 3.1 The Corporate Volunteer Project is being delivered by the Resourcing Solutions Team – HR, recognising the synergies between the volunteer journey and employee journey, whilst acknowledging that there are key differences between the two. An officer group continues to meet regularly to provide a steer for the project, discussing challenges and priorities and inputting into areas of work as they progress. This group comprises of representatives from Stronger Communities and the Resourcing Solutions Team and lead officers from the services that manage volunteers.

3.2 Volunteer Strategy

At O&S in March 2019 a draft paper was shared; a Corporate Volunteer Strategy (Appendix 1), which outlines NYCC's commitment to volunteers. The draft strategy was produced in consultation with the volunteer sub-group, volunteer co-ordinators/managers in NYCC, our volunteers, HR Senior Management Team and Management Board; and has been well received by all the groups shared with to date. The strategy (set out in appendix 1) was adopted by the Executive on 13 August 2019 and has been uploaded to the NYCC internet and intranet to convey our commitment to volunteers.

3.3 Expenses

At last year's Corporate O&S meeting Members were advised that work had identified a series of inconsistencies relating to the way in which volunteer expenses were paid, and differing rates. Following consultation, the volunteer sub-group, volunteer co-ordinators/managers, Unison and corporate Pay and Reward a Volunteer Expenses

Policy was developed and signed off by Management Board in early 2020. The Policy provides framework for volunteer expenses for volunteers directly managed by NYCC and aims to ensure volunteer expenses are applied consistently, ensuring equality for all. Impact of the proposals were reviewed and considered as minimal.

3.4 Volunteer ID Badges

A new protocol for provision on Volunteer ID Badges has been developed, ensuring there is a consistent approach towards the type and design of ID badges for all services. This protocol was helpful during the start of the Covid-19 response when 3000 community volunteer ID badges were distributed to the Community Support Organisations in order to ensure all volunteers were registered and verified.

3.5 Triage Tool

To support services who are considering setting up a new project that involves volunteers a Triage Tool has been developed in partnership with the Volunteering Steering Group. The tool aims to be a prompt of all the things that need to be considered to ensure a successful and cost-effective volunteer focussed project. It reminds services that volunteers are not 'free' and that there is a requirement for an investment of time and resource. The tool was reviewed by Management Board in early 2020 and has subsequently been uploaded to the intranet.

3.6 Policy

The Volunteers Policy has been updated following consultation with Volunteer Coordinators and the Project Steering Group. In addition to providing a general framework for recruiting, induction and managing volunteers it also includes a revised volunteer induction checklist, health and safety guide and guidance on young volunteers.

3.7 COVID Volunteering

Almost all NYCC volunteers ceased their volunteering during lockdown as the nature of their tasks could not be completed remotely. However, a small number of the volunteers in Records and Archives and Youth Justice Service continued to do some volunteering, either from home or in alternative ways. The council's Ready for Anything volunteers were deployed to support some elements of COVID support across the county, for example doing welfare checks.

3.8 Stronger Communities worked closely with Community Support Organisations who used their own volunteers to provide services to vulnerable members of the community during lockdown. The response was overwhelming with between 1500 and 2000 volunteers active at any one time and evidenced how willing people are to help others during a public health emergency.

3.9 However, the COVID experience highlights there is still a need to improve coordination and central access to NYCC volunteers across the various service areas. A central database allows for greater cohesion, integration and ease of reach for services to contact and invite volunteers to support other services – such as the COVID support work when needed. This remains the ambition of the programme.

4.0 **Future Focus**

- 4.1 The Corporate Volunteering Project is continuing to work on a range of projects to streamline the processes for attracting, recruiting and managing volunteers, whilst also being a point of contact for Volunteer Co-ordinators/Managers for provision of advice and guidance.
- 4.2 Elements include:
- Continuing to update the volunteering pages on the intranet to include rich and engaging content that sparks interest from potential new volunteers
 - Transitioning to customer focussed digital volunteer journey, including online volunteer application form. This is currently being considered and developed by Technology and Change. An online volunteer application form is currently being piloted and consultation is taking place with Volunteer Co-ordinators over the content of the form.
 - Developing a consistent customer focussed approach to volunteer induction and training, this is currently being developed by the Training and Learning Team in partnership with Technology and Change.
 - Reviewing methods to celebrate, recognise and reward volunteers and raise the profile of volunteer value. This was due to be undertaken earlier in 2020 but the COVID lockdown placed this area of work on hold.
 - Developing specific volunteer opportunities for young people, encouraging them to become involved in supporting their local communities in both NYCC volunteer opportunities and those in the wider voluntary sector endorsed by Stronger Communities.

5.0 Recommendations

- 5.1 It is recommended that Members review the update provided on the Corporate Volunteer Project and provide feedback, thoughts and ideas for future consideration in order that a consistent and equitable approach is adopted.

Neil Irving: Assistant Director - Policy, Partnerships and Communities

Report Author: Keeley Metcalfe: Resourcing Solutions Business Partner

Appendix 1 - North Yorkshire County Council Volunteering Strategy

Appendix 1

North Yorkshire County Council Volunteering Strategy**Introduction**

North Yorkshire County Council welcomes and celebrates the benefits of volunteering for individuals, organisations and communities.

The strategy is primarily focused on volunteers that are managed directly by the County Council, however there are also many volunteers managed by partner organisations who also contribute to our service delivery. All of them are valued for the contribution that they make. Where volunteers are managed by other organisations we will encourage the organisation to adopt and implement similar practice.

Who is a volunteer?

A volunteer:

- commits their time and energy for the benefit of others;
- gives their time freely, through personal choice; and
- volunteers without expectation of financial reward.

A volunteer is not:

- a paid worker; or
- on a work placement, work experience or on government sponsored schemes.

Volunteers may be involved in one-off or longer term, regular activities and may be based in a building, out in the community or in the countryside within North Yorkshire.

Volunteers:

- bring additional skills, knowledge and expertise;
- enable a more responsive and flexible approach;
- give insight to the needs and priorities of communities;
- enable extended service provision in ways that would not otherwise be possible;
- champion causes and raising awareness within the wider community;
- enhance the quality of work and customer experience; and
- improve the wellbeing of customers, staff, local communities and themselves.

Our principles

Volunteers are an integral part of service delivery, bringing benefits to customers, services and the volunteers themselves. We commit to ensuring that:

- good quality volunteering opportunities are available;
- volunteers are managed effectively, efficiently and consistently across the council;
- barriers to volunteering are removed where possible, enabling and encouraging a diverse range of people to volunteer;
- the benefits and costs of involving volunteers are understood; and

- the involvement of volunteers is appropriately resourced.

Roles and responsibilities

The volunteer role is based on trust and mutual understanding. The volunteer can choose at their will to attend the tasks which meet their interests, however certain volunteering roles will have essential requirements such as health and safety, specified ways of working, or necessary training where refusal to participate will debar them from volunteering on that task/role. There is no obligation for the County Council to accept a volunteer, provide continuous opportunities or provide training unless it is essential to the volunteering.

However, there is a presumption of mutual support and reliability. Reciprocal expectations are acknowledged, both what volunteers can expect of us and what we expect of volunteers.

Volunteers can expect to:

- have clear information about what is and is not expected of them;
- receive adequate support, including relevant training;
- be insured and volunteer in a safe environment;
- be treated with respect and in a non-discriminatory manner;
- receive appropriate out of pocket expenses within the agreed County Council volunteers' expenses policy;
- have opportunities for personal development;
- be recognised and appreciated;
- be able to say 'no' to anything which they consider to be unrealistic or unreasonable; and
- know what to do and who to speak to if something goes wrong.

In return we expect volunteers to:

- be reliable and honest;
- participate in necessary training;
- carry out all tasks within specified ways of working and relevant County Council policies and procedures;
- uphold our values, contribute positively to the ambitions of the County Council and avoid bringing the organisation into disrepute.

Operational policies and practice

The Chief Executive will have authority to agree operational policies and practice regarding volunteering including recruitment, training and expenses and may delegate this responsibility to a nominated Officer.

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North Yorkshire County Council**Corporate and Partnerships Overview and Scrutiny Committee****14 September 2020****Annual review of County Councillor Locality Budgets 2019/20****1. Purpose of the report**

- 1.1. To review the operation of County Councillor Locality Budgets in the financial year 2019/20.

2. Background

- 2.1. Following a successful pilot in financial years 2015/16 and 2016/17, the County Council set aside £1.5m for Locality Budgets for the duration of the new County Council (2017/18 to 2020/21), based on £5,000 for each County Councillor in each financial year.
- 2.2. Locality Budgets enable County Councillors to respond to local needs by recommending the allocation of small amounts of funding to support projects or activities that directly promote the social, economic or environmental wellbeing of the communities they represent.
- 2.3. The Locality Budgets scheme seeks to ensure that County Councillors have a clear role in the allocation of funding in their Division within the criteria and process agreed by the Executive. This role includes actively promoting the scheme within their Division so that the money is allocated to meet appropriate local needs.
- 2.4. Because the allocation of funding is an executive decision, decisions are made by the Executive Member with responsibility for Stronger Communities, taking into account the information received and the recommendation of the relevant County Councillor.
- 2.5. Transparency is a significant feature of the scheme:
 - County Councillors are required to declare all relevant interests when making a recommendation, including membership or other connections with organisations that will benefit from or manage a Locality Budget award
 - Decisions are circulated to all County Councillors and subject to normal call-in procedures, including five clear working days elapsing before implementation
 - Awards are published on the County Council website at <https://www.northyorks.gov.uk/county-councillor-locality-budgets>
- 2.6. An Environmental Locality Budgets scheme was piloted in 2018/19, which enabled County Councillors to recommend the allocation of funding totalling £5,000 per County Councillor per financial year to support environmental improvements, including those on highways and public rights of way. This was administered separately in 2018/19 although County Councillors were able to transfer budget from Environmental Locality Budgets to Locality Budgets and vice-versa.
- 2.7. In 2019/20 the management of two schemes was merged. Therefore, this report is based upon an allocation of £10,000 for each County Councillor in the financial year.

3. Summary of approved recommendations in 2019/20

- 3.1. The first date for the receipt of recommendations was 13 May 2019 and the last date was 31 January 2020.
- 3.2. 578 recommendations were approved, an average of over eight recommendations per County Councillor.
- 3.3. 559 projects and activities were supported in total. This is slightly less than the number of approved recommendations because the scheme allows more than one County Councillor to support a project or activity provided that the total funding allocated to it does not exceed £5,000.
- 3.4. The funding committed in the year was £677,575 (94.11% of budget). The average recommendation was £1,172, the lowest £300 (the minimum allowed) and the maximum was £5,000 (the maximum allowed).
- 3.5. A list of all approved recommendations is attached as appendix 2 and a summary of committed funding by County Councillor is attached as appendix 3.
- 3.6. 45.75% of the funding was committed to projects and activities managed by not for profit organisations (including charities and voluntary organisations), 27.92% to NYCC directorates for additional services over and above mainstream budgets, 19.94% to parish and town councils, and 6.39% to schools. A breakdown of committed funding by type of organisation is attached as appendix 4.
- 3.7. The funding was committed to a very broad range of types of projects and activities, with the largest amounts for projects and activities involving highways improvements (18.96%), environmental improvements (9.55%), community safety (8.88%), village/community hall improvements (7.56%), footpath improvements (7.53%) and support for vulnerable adults (7.31%). A breakdown of committed funding by type of project or activity is attached as appendix 5.

4. Impact

- 4.1. The aim of the scheme is to enable County Councillors to respond to local needs by recommending the allocation of small amounts of funding to support projects or activities that directly promote the social, economic or environmental wellbeing of the communities they represent.
- 4.2. Measured against this aim, the scheme has had a positive impact. During 2019/20 the scheme supported 559 projects and activities that improved the social, economic or environmental wellbeing of local communities in North Yorkshire.
- 4.3. However, the very wide variety of projects and activities supported and the need to ensure that the costs of monitoring are not disproportionate, makes it impossible to meaningfully measure or directly compare the impact of individual projects and activities.
- 4.4. County Councillors are provided with a copy of completed monitoring forms in respect of their recommendations so that they are aware of the impact of each project or activity and can take this into account when making future recommendations. Monitoring forms and appropriate supporting evidence are also reviewed by officers. Any concerns about potential fraud or financial irregularity are dealt with in accordance with standard Council procedures.

5. Equality

- 5.1. An equality impact assessment was undertaken before the scheme was introduced and reviewed in 2017. No adverse impacts were anticipated and none have any been identified since.
- 5.2. The scheme states that funding will not be approved for projects or activities that are contrary to the Council's equality and diversity policy. Organisations also have to agree to meet all relevant legalisation including equality before receiving funding.

6. Arrangements for 2020/21

- 6.1. The sixth year of the scheme started on 03 April 2020 and the last date for the receipt of recommendations will be 31 January 2021. The start date was earlier than normal to enable County Councillors to respond to needs arising from the Covid-19 pandemic and because there were no elections in May 2020.
- 6.2. This year County Councillors are particularly encouraged to focus on projects or activities that respond to local needs and community initiatives arising from the impact of Covid-19 pandemic, the impact of climate change, and/or that promote the Council's Stronger Communities programme. In addition, for humanitarian projects linked to the Covid-19 pandemic only, the restriction of £5,000 per project or activity has been removed to allow County Councillors to jointly fund larger initiatives.
- 6.3. Because of the exceptional circumstances of the Covid-19 pandemic the Chairman of the County Council has given a blanket call in exemption to enable the Executive Member for Stronger Communities to make decisions swiftly and with immediate effect, thereby allowing County Councillors to react quickly to changing circumstances and to respond promptly to local needs arising from the impact of the Covid19 pandemic.

7. Recommendation

- 7.1. That the Committee considers and comments on the operation of County Councillor Locality Budgets during the 2019/20 financial year.

Neil Irving
 Assistant Director - Policy, Partnerships and Communities
 22 June 2020

Appendix 1 – Summary of the Locality Budgets scheme in 2019/20
 Appendix 2 – Approved recommendations in 2019/20
 Appendix 3 – Committed funding by County Councillor in 2019/20
 Appendix 4 – Committed funding by type of organisation in 2019/20
 Appendix 5 – Committed funding by type of project or activity in 2019/20

Appendix 1 - Summary of the Locality Budgets scheme in 2019/20

- 1 Each County Councillor can recommend the allocation of funding to support one or more specific projects or activities that directly promote the social, economic or environmental wellbeing of the communities within the Division that the County Councillor represents. Projects and activities must be lawful and not undermine the Council's or a partner's priorities or service delivery.
- 2 County Councillors are encouraged to consider how their recommendations can best be used to lever in additional funding, volunteers and community engagement - multiplying the overall impact.
- 3 Each County Councillor has a budget allocation of £5,000 per financial year from Locality Budgets and £5,000 per financial year from Environmental Locality Budgets. Budget allocations cannot be moved between financial years. The minimum funding which can be recommended for a project or activity is £300 and the maximum £5,000. Two or more County Councillors can jointly recommend funding for a project or activity, but the maximum total funding for any project or activity in a financial year is £5,000.
- 4 Recommendations must be made by County Councillors using the online form. County Councillors must declare on the recommendation form all relevant pecuniary and personal interests including membership or other connections with every organisation that is going to benefit from or manage a Locality Budget award.
- 5 If the Monitoring Officer has any concerns about any recommendation, this will be raised with the relevant County Councillor.
- 6 All recommendations will be considered by the Executive Member with responsibility for Stronger Communities (or in their temporary absence, the Leader), who will make a decision taking into account the information received and the recommendation of the relevant County Councillor.
- 7 In the event that the Executive Member with responsibility for Stronger Communities has made a recommendation or has a relevant pecuniary or personal interest in a recommendation, they will not take that decision, but will refer the matter for determination by the Leader.
- 8 The Locality Budgets business support officer will notify the County Councillor of the decision taken by the Executive member and the reasons. As an executive decision by an individual Executive Member it will also be the subject of a decision record and the decision record procedures. All awards will be published on the Council's website.
- 9 All recommendations made by a County Councillor and all decisions by an Executive Member will be made in accordance with the principles of decision making set out in the Council's Constitution.
- 10 County Councillors can make recommendations from the second Monday in May until 31 January. No recommendations or decisions will be made in respect of a Division if any part of the Division is covered by a pre-election period linked to elections or by-elections to the county council, a district council or parliament (ie the period between the day the notice of election is published and the final election results; normally six weeks).
- 11 Funding will not be awarded for projects or activities that have already been completed or expenditure that has already been incurred. Expenditure must be completed within twelve months of the offer of funding being accepted.

- 12 If funding is awarded for a project or activity to be undertaken or managed by an external organisation, the Council will offer a grant to the organisation provided that the organisation is a parish or district council or a voluntary or community organisation, has an organisational bank account and agrees to:
- provide the Council with a statement of how the funding has been spent and how it has benefited the local community;
 - allow the Council reasonable access to all records relating to the funding for at least four years after the funding has been awarded;
 - meet all relevant legislative requirements;
 - repay to the Council all unspent funding within one month if it has not been spent within twelve months of it having been awarded; and
 - acknowledge receipt of a grant from the Council in all publicity relating to the project or activity and in their annual accounts and report.
- 13 If an organisation does not sign to accept the offer of a grant within three calendar months of the offer being made, the offer will lapse and cannot be renewed without a new recommendation being made by a County Councillor.
- 14 Funding will not be approved in respect of:
- projects or activities that will only benefit an individual or an individual family or a private business;
 - political parties or trade unions or employers' associations or groups affiliated with any of these;
 - lobbying or lobbying organisations;
 - projects or activities that seek to promote a faith or belief as their main purpose;
 - projects or activities that are contrary to the Council's equality and diversity policy; or
 - organisations which actively or vocally oppose fundamental British values.
- 15 All projects and activities awarded funding will be sent a monitoring form which must be completed and returned with appropriate supporting evidence (for example copies of quotes and receipts for expenditure, photographs and project reports) to the Locality Budgets business support officer at County Hall within twelve months of the funding being awarded. A copy of each completed monitoring form will be provided to the relevant County Councillor by the Locality Budgets business support officer.
- 16 If a satisfactorily completed monitoring form and appropriate supporting evidence are not submitted within twelve months of the funding being issued, a request will be made for all the funding to be repaid within one month.
- 17 External organisations that have not returned satisfactorily completed monitoring forms and appropriate supporting evidence will not be eligible for future funding.
- 18 All concerns will be dealt with in accordance with standard Council procedures relating to suspected fraud or financial irregularity.

Appendix 2 – Approved Recommendations in 2019/20

| <i>Councillor</i> | <i>Amount</i> | <i>Description of Grant / Name of Organisation</i> |
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| Cllr Val Arnold | £300 | Sponsor the Helmsley Feed Station at the Ryedale Rumble / Friends of Ryedale School |
| Cllr Val Arnold | £500 | Support and promotion of the Moorsbus service for Kirkbymoorside / Moorsbus CIC |
| Cllr Val Arnold | £1,000 | Purchase of 240 chairs for the new Brass Band and Scout Hall / Kirkbymoorside Town Brass Band |
| Cllr Val Arnold | £528 | Purchase 2 sets of Christmas lights for Kirkbymoorside / Kirkbymoorside Town Council |
| Cllr Val Arnold | £400 | Purchase and installation of a circular picnic table and lidded litter bin / Helmsley Town Council |
| Cllr Val Arnold | £2,500 | Purchase of VAS sign for Helmsley / Helmsley Town Council |
| Cllr Val Arnold | £2,500 | Purchase of VAS sign for Nawton / Nawton Parish Council |
| Cllr Val Arnold | £800 | Purchase of new furniture & upgrading of the lighting / Cold Kirby Village Hall |
| Cllr Val Arnold | £650 | To fund the repair of road side railings at Blakey in Ryedale / NYCC Highways |
| Cllr Val Arnold | £822 | To provide a disabled toilet facility for Gillamoor Community Pavilion / Gillamoor Parish Meeting |
| Cllr Karl Arthur | £2,240 | Fund the hall and coach hire, printing of flyers and Alternative Therapists expenses for the group / Selby & Area Fibromyalgia & Chronic Illness Support Group |
| Cllr Karl Arthur | £2,100 | Purchase of timber and materials for the building of a raised bed in the garden space / Selby Hands of Hope |

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| Cllr Karl Arthur | £300 | Provide funds to secure the No 42 Parish Bus service in the Selby area / Selby District Council |
| Cllr Karl Arthur | £360 | Resurfacing a stretch of road along Hempridge Road in Selby / NYCC Highways |
| Cllr Margaret Atkinson | £500 | Fund a course to train 20 volunteers at Ripon Citizens Advice / Craven & Harrogate Districts Citizens Advice |
| Cllr Margaret Atkinson | £692.50 | Purchase and installation of fencing for the children's playground / Rainton Recreation Association |
| Cllr Margaret Atkinson | £650 | Purchase and installation of 3 sets of new table lights / Masham Snooker Club |
| Cllr Margaret Atkinson | £1,000 | Purchase of plants and equipment for the school garden / Baldersby St James School |
| Cllr Margaret Atkinson | £1,500 | Undertake the grass cutting on the footpath at Low Burton / NYCC Highways |
| Cllr Margaret Atkinson | £1,000 | Purchase of a Tennis Hitting Wall for the tennis club / Mashamshire Tennis Club |
| Cllr Margaret Atkinson | £3,500 | Fund a Traffic Regulation Order (TRO) in Laverton / NYCC Highways |
| Cllr Margaret Atkinson | £857.50 | Purchase of a Tennis Hitting Wall for the tennis club / Mashamshire Tennis Club |
| Cllr Margaret Atkinson | £300 | Fund the provision of 20 x Academy students for the Opera Outreach Project in Harrogate / Pheasant Opera |
| Cllr Andrew Backhouse | £850 | Purchase of craft materials for the children's events / Newby and Scalby Library |
| Cllr Andrew Backhouse | £3,000 | To employ a parish caretaker for Newby and Scalby / Newby & Scalby Parish Council |
| Cllr Andrew Backhouse | £350 | Purchase of shed and equipment for the creation of a small allotment / Green Shoots Gardening Society |
| Cllr Andrew Backhouse | £2,579 | Purchase of community facilities / St Marks Parish Church |
| Cllr Andrew Backhouse | £3,221 | Provide the materials and labour for the renovation of the clubhouse / Scalby Sports and Social Association |
| Cllr Don Bain-Mackay | £500 | Purchase and install a defibrillator / Kelcbar Centre, Tadcaster |

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| Cllr Don Bain-Mackay | £1,000 | Undertake improvements to the surface of Brant Lane to Wingate Hill Bridleway / Stutton Parish Council |
| Cllr Don Bain-Mackay | £650 | Replace fluorescent tube lighting with LED lighting in the shop / Tadcaster Volunteer Cars & Services Association |
| Cllr Don Bain-Mackay | £1,000 | Fund the marking out of the 5-aside and basketball courts on the multi-use sports facility at The Barn / Tadcaster and Rural CIC |
| Cllr Don Bain-Mackay | £2,485.35 | Provide and fix a handrail to the public sloping walkway on Parkland Drive & Avster Bank, Tadcaster / NYCC Highways |
| Cllr Don Bain-Mackay | £1,500 | Fund the choir, catering & raffle prizes at the Chairman's Charity Concert / Selby District Council |
| Cllr Don Bain-Mackay | £800 | Installation of a dropped kerb on the footpath outside Calcaria House Community Centre / NYCC Highways |
| Cllr Don Bain-Mackay | £1,200 | Purchase of new cooker and decorating of Rosemary House / Rosemary House Committee |
| Cllr Don Bain-Mackay | £864.65 | Purchase of equipment for the recording studio @ The Barn / Tadcaster & Rural Community Interest Co |
| Cllr Bob Baker | £400 | Purchase of kiln and materials for the Ceramics Group / Rural Arts Thirsk |
| Cllr Bob Baker | £300 | Purchase of Wildflower seeds and bulbs for Topcliffe / Topcliffe Parish Council |
| Cllr Bob Baker | £300 | Purchase of fencing for the playground in Sessay / Sessay Village Hall Committee |
| Cllr Bob Baker | £300 | Purchase of Wildflower seeds and bulbs for Dalton / Dalton Community Group |
| Cllr Bob Baker | £600 | Purchase of Wildflower seeds and bulbs for Sowerby / Sowerby Parish Council |
| Cllr Bob Baker | £1,000 | Fund the travel and participation costs of the Scouts Eurojam Adventure to Poland / 1st Topcliffe Scouts |
| Cllr Bob Baker | £300 | To fund the purchase of paint and timber to undertake the repair of the village beck fence / Dalton Parish Council |
| Cllr Bob Baker | £500 | To purchase and install a defibrillator / Thornton le Street Parish Council |

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| Cllr Bob Baker | £2,033.12 | Undertake the footpath improvements on Topcliffe Road B1448 South of Hagg House Farm to New Interchange / NYCC Highways |
| Cllr Bob Baker | £500 | To relocate the village signs on Topcliffe Road to the extremity of the new Gateway Development / Sowerby Parish Council |
| Cllr Philip Barrett | £1,638.79 | Improving sight lines for pedestrians at Wheatlands Lane with the A6068 / NYCC Highways |
| Cllr Philip Barrett | £1,000 | Contribution to the running costs and purchase of insurance / South Craven Community Library |
| Cllr Philip Barrett | £1,450 | Fund the materials to undertake the footpath improvements at the Snicket Section, Station Road, Crosshills / NYCC PRow |
| Cllr Philip Barrett | £4,710 | Undertake the repairs/improvements to Bridleway and PRow in South Craven Division / NYCC PRow |
| Cllr Philip Barrett | £500 | Purchase of an illuminated poppy sign for the Victory in Europe Day poppy sign / Glusburn and Crosshills Parish Council |
| Cllr Philip Barrett | £701.21 | Fund the gas and electricity costs of the community library / South Craven Community Library |
| Cllr Derek Bastiman | £350 | Purchase of practice equipment for the cricket club / Ravenscar Cricket Club |
| Cllr Derek Bastiman | £760 | Undertake repairs to the woodwork and painting of the toilets in Scalby / Scalby Toilets Trust |
| Cllr Derek Bastiman | £3,000 | To employ a village caretaker to undertake various tasks within the parish / Newby and Scalby Parish Council |
| Cllr Derek Bastiman | £378.54 | Purchase 2 x little people advance safety signs / Hawsker cum Stainsacre Parish Council |
| Cllr Derek Bastiman | £2,000 | Fund the electrical and plumbing work for the refurbishment / Scalby Cricket Club |
| Cllr Derek Bastiman | £1,000 | Purchase of rugby equipment for the 'SHRIMPS' training sessions / Scarborough Rugby Union Football Club |
| Cllr Derek Bastiman | £500 | Purchase of educational games and equipment for the pre-school for speech & language development / Fylingdales Pre-School |

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| Cllr Derek Bastiman | £500 | To supply and install a defibrillator / Hackness Village Hall Committee |
| Cllr Derek Bastiman | £1,500 | Purchase of materials / Cloughton Community History Mosaic Project |
| Cllr David Blades | £800 | Undertake a series of Weed Killing on Helmsley Way Estate / NYCC Highways |
| Cllr David Blades | £1,650 | To undertake a refurbishment of the Racecourse Lane Roundabout / NYCC Highways |
| Cllr David Blades | £2,500 | Undertake a steam clean and graffiti removal of the Walkland Subway in Northallerton / NYCC Highways |
| Cllr David Blades | £4,160 | Fund the health & safety checks for the Year 10 students on work experience / Northallerton School & Sixth Form College |
| Cllr David Blades | £890 | Purchase of art materials for the Scribble Zones workshops / Scribble Zones |
| Cllr Philip Broadbank | £1,000 | Fund the new venue hire at St Andrew's Church, Starbeck / Dancing for Well-Being |
| Cllr Philip Broadbank | £2,265 | To tarmac the land outside Hookstone Chase School, Harrogate / NYCC Highways |
| Cllr Philip Broadbank | £537.96 | Purchase a new computer / Open Country |
| Cllr Eric Broadbent | £5,000 | Purchase of equipment / East Coast Tigers |
| Cllr Eric Broadbent | £4,979.55 | Purchase of new kitchen units and appliances for the kitchen renovation project / Yorkshire Coast Sight Support |
| Cllr Lindsay Burr | £2,500 | Purchase of summer plants for the Malton in Bloom project / Malton Town Council |
| Cllr Lindsay Burr | £500 | Purchase of planting for the village in bloom project / Broughton Parish Meeting |
| Cllr Lindsay Burr | £5,000 | Fund the installation of a bus shelter in Malton / NYCC Passenger Transport Team |
| Cllr Lindsay Burr | £1,000 | Provide the building materials for the club refurbishment / Great Habton Cricket Club |

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| Cllr Mike Chambers | £500 | Fund the venue hire for the outreach work/community partnership carried out by the group / The Harrogate Dramatic Society |
| Cllr Mike Chambers | £500 | Purchase of a new minibus / Ripon Community Link |
| Cllr Mike Chambers | £500 | Provision of food staples for the Ripon food Bank / Bread of Life Foodbank Ripon |
| Cllr Mike Chambers | £1,500 | Provide the second spraying of weeds throughout Ripon / NYCC Highways |
| Cllr Mike Chambers | £300 | Purchase of equipment to undertake the grass cutting along the Ripon by-pass / Ripon Rotary Rowels |
| Cllr Mike Chambers | £500 | Purchase and installation of a defibrillator / Allhallowgate Methodist Church - Ripon |
| Cllr Mike Chambers | £700 | Fund the lighting at the Winter Wonderland event / Friends of Spa Gardens |
| Cllr Mike Chambers | £500 | Fund the hiring of the venue and equipment for the Annual Fireworks Display at Ripon Racecourse / Ripon Rotary Rowels |
| Cllr Mike chambers | £500 | Fund the venue and equipment hire for the 2020 Christmas Spectacular event / Ripon Festivals Christmas Spectacular |
| Cllr Mike Chambers | £500 | Fund a contribution to the workshop fees for the Opera Outreach Project / Pheasant Opera |
| Cllr Mike Chambers | £300 | Purchase of a PA system and children's play kitchen / Ripon Community Library |
| Cllr Mike Chambers | £500 | Purchase of additional Christmas lighting / Ripon City Council |
| Cllr Mike Chambers | £3,200 | Undertake the carriageway resurfacing & pothole repairs on Kirkby Road in Ripon / NYCC Highways |
| Cllr David Chance | £2,000 | Fund the administration of the Whitby & District Community Transport scheme / Whitby & District Community Transport |
| Cllr David Chance | £1,000 | Purchase of 35 new uniforms for the band members / Whitby Seaside Community Band |
| Cllr David Chance | £400 | Fund the installation of a Birds Mouth Fence and signage around the Boundary of the Boat Stand / Lythe Parish Council |

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| Cllr David Chance | £1,000 | Fund the cost of the marque & sound system hire and the entertainment costs at the Christmas Festival in Whitby / Whitby Town Council |
| Cllr David Chance | £600 | Cost of the venue, travel expenses and catering for the volunteers at the children's taster day / Eskdale Festival of the Arts |
| Cllr David Chance | £1,500 | Install a pair of dropped kerbs to allow access to the bridge at Sandsend / NYCC Highways |
| Cllr David Chance | £3,200 | Purchase of 4 security cameras and recording equipment / Mulgrave Rural Watch Group |
| Cllr David Chance | £300 | Provide the installation of CCTV cameras on the street lights in Dalehouse / NYCC Street Lighting |
| Cllr Jim Clark | £1,000 | Fund the costs associated with running the annual festival for drama groups / All-England Theatre Festival |
| Cllr Jim Clark | £1,500 | Provide materials for the redevelopment of the residential centre at Birk Crag / North Yorkshire Girl Guides |
| Cllr Jim Clark | £500 | Fund the creation of maps as part of the publication of the guidebook of the Valley Gardens / Valley Gardens Harrogate |
| Cllr Jim Clark | £1,000 | Production of a large piece of land art for the UCI event in September / Harrogate High School |
| Cllr Jim Clark | £1,000 | Provision of books to assist in reading for Early Years and KS1 / Rossett Acre School |
| Cllr Jim Clark | £2,500 | Fund the venue and costume hire and transport costs for the performances in the village halls / Harrogate Dramatic Society |
| Cllr Jim Clark | £2,500 | Fund the training, video equipment expenses as part of the WWII History project / Harrogate High School |
| Cllr Liz Colling | £1,000 | Provision of a prefabricated garage and tool shed / Friends of Falsgrave Park |
| Cllr Liz Colling | £300 | Purchase of fruit and vegetables for the children at the Summer Holiday Club / Butterfly Children Services |

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| Cllr Liz Colling | £500 | To fund advertising on Yorkshire Coast Radio / Community Furniture Store Ryedale |
| Cllr Liz Colling | £5,000 | To extend the length of the double yellow lines on Washbeck Close and Valley Road / NYCC Highways |
| Cllr Liz Colling | £1,000 | Purchase of outdoor play equipment / Childhaven Nursery School |
| Cllr Liz Colling | £750 | Fund the radio advertising for 4 new adverts / Community Furniture Store |
| Cllr Liz Colling | £1,000 | Purchase of bicycle storage / St Augustine's School Scarborough |
| Cllr Liz Colling | £450 | To support Coastival and the family festival in Scarborough / CREATE |
| Cllr Richard Cooper | £999.60 | Purchase and installation of a defibrillator at Bower Street, Harrogate / Harrogate Homeless Project |
| Cllr Richard Cooper | £500 | Installation of a stage in the school playground / Western Primary School |
| Cllr Richard Cooper | £500 | Purchase ramps for access to the club's accessible toilet / Black Swan Bowling Club |
| Cllr Richard Cooper | £3,000 | Undertake the resurfacing of Alexandra Road, Harrogate / NYCC highways |
| Cllr Richard Cooper | £2,268 | To fund the purchase of materials for the building repairs at the centre / Harrogate & Ripon Centre for Voluntary Services |
| Cllr Richard Cooper | £2,732.40 | Painting street light columns in Harrogate town centre / NYCC Highways |
| Cllr Gareth Dadd | £5,000 | To install VAS signs on Sutton Bank / NYCC Highways |
| Cllr Gareth Dadd | £500 | Purchase of book trolleys and cushions for the Pop up Library / Thirsk Community Library |
| Cllr Gareth Dadd | £500 | Provide food and refreshments at the elderly residents Christmas Party / East Thirsk Community Hall |
| Cllr Gareth Dadd | £3,500 | Purchase of a new sound server, amplifier and speakers / The Ritz Cinema, Thirsk |
| Cllr Gareth Dadd | £500 | Purchase a defibrillator for siting on the outside of Twiggy's Soft Play Centre / Thirsk Community First Responders |

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| Cllr Caroline Dickinson | £1,500 | Development of a programme of eco activities for children and young people at the Homegrown Food Festival / Homegrown Food Group |
| Cllr Caroline Dickinson | £1,000 | Purchase of new chairs / Mencap Centre Northallerton |
| Cllr Caroline Dickinson | £5,000 | Carry out footpath works from Mr Greys to the Applegarth in Northallerton / NYCC Highways |
| Cllr Caroline Dickinson | £1,500 | Fund the setting up costs of Gig Buddies / Breathing Space |
| Cllr Caroline Dickinson | £1,000 | Fund the refurbishing and purchase of kitchen units and equipment / CRUTCH |
| Cllr Stephanie Duckett | £1,000 | Fund the coach hire and entrance fees for the trips out for the residents / Flaxley Road Tenants and Residents Association |
| Cllr Stephanie Duckett | £1,000 | Fund the decorating and set up costs of the new venue / Selby Swans Gymnastic Club |
| Cllr Stephanie Duckett | £1,500 | Provide food supplies for vulnerable people in the area / Trussell Trust Selby Foodbank |
| Cllr Stephanie Duckett | £5,000 | Purchase of furniture and carpets for the refurbishment of the reception area / Barlby Library Volunteers |
| Cllr Stephanie Duckett | £1,500 | Fund the groundworks to pave the area to site accommodation units / Sleepsafe Selby |
| Cllr Keane Duncan | £4,000 | Purchase of a Vehicle Activated Sign for Norton / Norton Town Council |
| Cllr Keane Duncan | £4,200 | Purchase of a VAS sign to be shared between four parishes: Leavening, Settrington, North Grimston and Scagglethorpe / Leavening Parish Council |
| Cllr Keane Duncan | £600 | Purchase a Highway post for a VAS sign / Settrington Parish Council |
| Cllr Keane Duncan | £600 | Purchase a post for the highway for a VAS sign / Leavening Parish Council |
| Cllr Keane Duncan | £300 | Purchase a post for the highway for a VAS sign / Scagglethorpe Parish Council |
| Cllr Keane Duncan | £300 | Purchase a post for the highway for a VAS sign in North Grimston / Birdsall Parish Council |
| Cllr John Ennis | £2,000 | Fund 7 weekly drop in sessions in Harrogate / I Choose Life Foundation CIC |

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| Cllr John Ennis | £1,000 | Fund the publication of the guidebook of the Valley Gardens / Valley Gardens Harrogate |
| Cllr John Ennis | £866 | Fund the materials and labour for the Hookstone Woods 'Access for All' project / Open Country |
| Cllr John Ennis | £1,700 | Install street light heritage kits on two lamp stands on a road facing the Stray in Harrogate / NYCC Street Lighting |
| Cllr John Ennis | £680 | Purchase of Fridge and Freezer / Resurrected Bites Community Interest Company |
| Cllr John Ennis | £2,500 | Provision of materials for the improvements to Crimple Valley path to Yorkshire Showground / Harrogate and District Cycle Action (HDCA) |
| Cllr David Goode | £300 | Fund the refurbishment of the bench donated by Cllr Eileen Ferguson / British Legion Knaresborough Branch |
| Cllr David Goode | £380 | Fund the coach hire for the trip to the Christmas Fair at Tennants at Leyburn / Harrogate District Forum for Older People |
| Cllr David Goode | £600 | Fund the operating/running costs of the Knaresborough group / Dancing for Well-Being |
| Cllr David Goode | £800 | Purchase and installation of a defibrillator at Knaresborough House / Knaresborough Men's Forum |
| Cllr David Goode | £1,000 | Purchase of replacement chairs for community use at Knaresborough House / Knaresborough Men's Forum |
| Cllr David Goode | £520 | Provide the Civic Reception, Social and Entertainment events as part of the 50 year Twinning Celebrations / Knaresborough Town Twinning |
| Cllr David Goode | £585 | Purchase a new shed to house outdoor educational equipment / Harrogate & Knaresborough Toy Library |
| Cllr David Goode | £300 | Fund the promotional leaflet for the exercise activities at Conyngham Hall, Knaresborough / Conyngham Hall Working Group |
| Cllr David Goode | £1,000 | Undertake the repairs to the pavements, road & lights to High Bridge in Knaresborough / NYCC Highways |

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| Cllr David Goode | £4,000 | Provision of new signs (inc fitting) & removal of out of date signs / NYCC Highways |
| Cllr David Goode | £515 | Undertake a refurbishment of benches, paths and fingerposts at Nidd Gorge / Knaresborough Nidd Gorge Conservation Group |
| Cllr Caroline Goodrick | £500 | Purchase and installation of a defibrillator unit / Sheriff Hutton Parish Council |
| Cllr Caroline Goodrick | £1,500 | Purchase of equipment and install 6 beehives to support the production of honey / Autism plus |
| Cllr Caroline Goodrick | £2,000 | Fund the wrought iron gates at the Ice House at Wiganthorpe Hall / Wiganthorpe Management Company |
| Cllr Caroline Goodrick | £1,000 | Part fund the replacement of village street lights in Gilling East / Gilling East Parish Council |
| Cllr Caroline Goodrick | £1,500 | Contribution towards the stone and metal work for the replacement stone roundel village name sign / Byland with Wass and Oldstead Parish Council |
| Cllr Caroline Goodrick | £1,200 | Provision of food for packed lunches for children in receipt of free school meals / Ryedale Food Bank |
| Cllr Caroline Goodrick | £300 | Purchase an Easter Egg for all care leavers / NYCC Care Leavers |
| Cllr Caroline Goodrick | £300 | Purchase of equipment & insurance contribution for the Warthill Mothers & Toddlers Group / Warthill Parish Council |
| Cllr Caroline Goodrick | £1,400 | To support the volunteering community in Ryedale at the Energy Advice Volunteers Day / Citizens Advice Mid Yorkshire |
| Cllr Caroline Goodrick | £300 | Fund the venue hire, insurance & equipment / Huttons Ambo Youth Club |
| Cllr Helen Grant | £1,000 | Fund the travel and accommodation costs of the Year 6 children's trip to London / Colburn Community Primary School |
| Cllr Helen Grant | £1,600 | Undertake Phase 2 of the resurfacing of the village hall car park in Colburn / NYCC Highways |
| Cllr Helen Grant | £500 | Fund the costs associated with the trip to Switzerland / Colburn Guides |

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| Cllr Helen Grant | £2,2456 | Provision of disabled toilet facilities in Scotton Village Hall / Scotton Parish Council |
| Cllr Helen Grant | £873 | Provision of 2 litter bins in Colburn / Colburn Town Council |
| Cllr Helen Grant | £500 | Provide support for the Catterick Garrison Remembrance Event / Royal British Legion - Catterick Garrison |
| Cllr Helen Grant | £830 | Purchase of metal inserts and fitting to complete the wall around Colburn Village Hall car park / Colburn Village Hall |
| Cllr Helen Grant | £520 | Fund the 2nd phase of the kitchen refurbishment at Scotton Village Hall / Scotton Parish Council |
| Cllr Helen Grant | £1,000 | Purchase of planters and plants for the Colburn in Bloom project / Colburn Town Council |
| Cllr Helen Grant | £390 | Purchase of 5 x six foot craft tables for use in the village hall / Colburn Village Hall |
| Cllr Helen Grant | £500 | Provision of two sessions of horse riding for the Youth Project / Colburn Youth Project |
| Cllr Bryn Griffiths | £5,000 | Reconstruction of the footpath along the A172 Stokesley By-Pass / NYCC Highways |
| Cllr Bryn Griffiths | £5,000 | Reconstruction of the footpath along the A172 Stokesley By-Pass / NYCC Highways |
| Cllr Michael Harrison | £1,000 | Fund the weekly room rental for the Hampsthwaite dancing group / Dancing for Well-Being |
| Cllr Michael Harrison | £500 | Part fund the 825 Sunday Summer bus service from Harrogate to Fountains Abbey / Dales & Bowland Community Interest Co |
| Cllr Michael Harrison | £500 | Installation of hardstanding on highway verge to serve the bus stop on Darley Road / Birstwith Parish Council |
| Cllr Michael Harrison | £2,500 | Fund the story boards for Ripley 'The Healthiest Village' scheme / Ripley Parish Council |
| Cllr Michael Harrison | £500 | Provide support for the 2020 Summer Bus Service 825 - Harrogate to Fountains Abbey / Dales & Bowland Community Interest Co |

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| Cllr Michael Harrison | £5,000 | TRO and associated signage and road markings for a new 40mph speed limit in Nidd village / NYCC Highways |
| Cllr Paul Haslam | £747.75 | Purchase of plants and relocating of park benches in the school garden / Woodfield Community Primary School |
| Cllr Paul Haslam | £500 | Purchase replacement goal posts and nets on Roberts Crescent Park area / Bilton Area Methodist Church |
| Cllr Paul Haslam | £1,240 | Purchase of raised beds, soil and plants for the school garden as part of the HHS Learning Garden Project / Harrogate High School |
| Cllr Paul Haslam | £391.40 | Purchase a replacement feather flag and gazebo for outside activities / Bilton & Woodfield Community Library |
| Cllr Paul Haslam | £1,000 | Undertake repairs to Burgess Footbridge foundations following flood damage / NYCC Bridges |
| Cllr Paul Haslam | £480 | Fund the room hire for the 'Here to HELP drop in sessions at Bilton Health & Wellbeing Hub / Harrogate Easier Living Project |
| Cllr Paul Haslam | £2,175 | Provision of secure cycle storage at the Hub / North Yorkshire Sports |
| Cllr Paul Haslam | £300 | Purchase of water butt, hose pipe & fruit plants for the school gardening club / Harrogate High School |
| Cllr Paul Haslam | £2,820.85 | Re-profile the path and install drainage near Woodfield Iron Bridge / NYCC Highways |
| Cllr Paul Haslam | £345 | Purchase of plants and equipment for the school gardening club - Woodfield Wildlife Warriors / Woodfield Community Primary School |
| Cllr Robert Heseltine | £3,000 | Carry out the improvements to the Greatwood Estate, Skipton / NYCC Highways |
| Cllr Robert Heseltine | £300 | Fund the transport & venue costs for the All Ages Ladies Health & Wellbeing Programme / Greatwood & Horseclose Community Association Ladies Group |
| Cllr Robert Heseltine | £1,000 | To fund the running costs of the Dales Bus Saturday Wharfedale Service / Dales & Bowland Community Interest Company |

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| Cllr Robert Heseltine | £700 | Undertake an upgrading of the street lights in Burnsall / Burnsall Parish Meeting |
| Cllr Mel Hobson | £500 | Purchase of a dishwasher for the scouts in Sherburn in Elmet / Sherburn Scout Group |
| Cllr Mel Hobson | £1,000 | Purchase of new resin flooring / Sherburn Scout group |
| Cllr David Hugill | £500 | Purchase of fireworks and catering at the firework display / Appleton Wiske Pre-School |
| Cllr David Hugill | £5,000 | To resurface & top dress (inc traffic management) the highway at the South End, Osmotherley / NYCC Highways |
| Cllr David Hugill | £1,000 | Fund the fencing works & installation of security cameras / Brompton Recreation Group |
| Cllr David Hugill | £500 | Fund the travel and accommodation costs of the Girl Guides international trip to Cork, Ireland / 1st Whorlton Guides |
| Cllr David Hugill | £3,000 | Provision of new ladies and gents toilets together with disabled toilet at Potto Village Hall / Potto Village Hall Management Committee |
| Cllr David Ireton | £1,000 | Fund the catering and venue hire for the Community Link café for 12 months / Victoria Institute Low Bentham |
| Cllr David Ireton | £1,000 | Purchase of materials for a BBQ and interpretation boards at The Orchard / Pals with Trowels and Burton Heritage Group |
| Cllr David Ireton | £2,648.84 | Refurbishment of the footpath at Harley Bank, Low Bentham / NYCC Highways |
| Cllr David Ireton | £463 | Purchase of tea urns, a gazebo and other equipment for the festival / Austwick Cuckoo Festival & Street Market Committee |
| Cllr David Ireton | £660 | Fund the purchase and installation of the new fingerpost on Ireby Road and Westhouse Lane / Burton in Lonsdale Parish Council |
| Cllr David Ireton | £2,500 | Purchase of equipment for the playground at Burton in Lonsdale for toddlers / Burton Regeneration Group |

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| Cllr David Ireton | £370 | Provide the materials for the restoration and resurfacing of the footpath between Low & High Bentham / Bentham Footpath Restoration Volunteers |
| Cllr David Ireton | £1,358 | Fund the catering, equipment, bunting and band for the VE Day 75th Anniversary Street Party / Burton in Lonsdale Heritage Group |
| Cllr David Jeffels | £300 | Restoration of the stonework on the Historic Pinfold / Hutton Buscel Parish Council |
| Cllr David Jeffels | £500 | Purchase a dedicated wicket mower / Brompton Cricket Club |
| Cllr David Jeffels | £500 | Purchase of materials for develop the outdoor area / Snainton C of E Primary School |
| Cllr David Jeffels | £500 | Purchase a new shed to house outdoor educational equipment / Seamer & Irton Community Primary School |
| Cllr David Jeffels | £400 | Purchase of daffodil bulbs, pots and compost for the William Wordsworth event / All Saints Church PCC Brompton by Sawdon |
| Cllr David Jeffels | £500 | Purchase materials to develop the outdoor learning area / Brompton & Sawdon Community Primary School |
| Cllr David Jeffels | £300 | Purchase security and safety lighting / Ayton Village Hall Management Committee |
| Cllr David Jeffels | £300 | Purchase a new water heater and undertake kitchen improvements / Seamer Memorial Hall |
| Cllr David Jeffels | £400 | Purchase materials for re-decoration and a new kitchen / Seamer Methodist Church |
| Cllr David Jeffels | £500 | Purchase a defibrillator / Seamer Sports Association |
| Cllr David Jeffels | £600 | Undertake repairs to stabilise the entrance hall floor in the village hall / Snainton Playing Fields Association |
| Cllr David Jeffels | £300 | Purchase of promotional materials & village hall hire for the Wildlife event / The Butts Management Group |

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| Cllr David Jeffels | £300 | Undertake the high level vacuum dusting and lower level painting of the community centre / Crossgates Community Centre |
| Cllr David Jeffels | £300 | Purchase of a portable woodturning lathe and accessories / Ryedale Woodturners |
| Cllr David Jeffels | £300 | Fund the publicity posters, display boards and catering at the 2019 Health Information Day / Ayton Surgery |
| Cllr David Jeffels | £1,400 | Provide a bus stop on Pickering Road, West Ayton / NYCC Highways |
| Cllr David Jeffels | £300 | Purchase & installation of a community noticeboard / Brompton Village Hall Committee |
| Cllr David Jeffels | £400 | Purchase of equipment / 1st Forge Valley Rangers |
| Cllr David Jeffels | £300 | To purchase a projector for educational projects / Wykeham C of E School |
| Cllr David Jeffels | £400 | Purchase of a marquee for the village hall / Hutton Buscel Village Hall |
| Cllr David Jeffels | £300 | Purchase of Memorial Seat and Heavy Tug of War Rope / Ayton Sports Association |
| Cllr Janet Jefferson | £1,000 | Fund the entertainment, medical facilities and security at the 21st Seafest Festival of the Sea / Seafest Steering Group |
| Cllr Janet Jefferson | £500 | Purchase the insurance and internal fittings for the world's smallest Heritage Centre / Scarborough Maritime Heritage Centre |
| Cllr Janet Jefferson | £533.40 | Provide an illuminated Christmas Tree within the Globe Street Garden in Eastborough / Castle Ward Tenants & Residents Association |
| Cllr Janet Jefferson | £400 | To provide a pedestrian guardrail at Gladstone Road Infant School, Scarborough / NYCC Highways |
| Cllr Janet Jefferson | £390.50 | To fund the event staff marshals at the Annual Raft Race within Scarborough Harbour on Boxing Day / Castle Ward Tenants & Residents Association |
| Cllr Janet Jefferson | £300 | Provide the initial funding to help set up of the Friends of West Square Scarborough group / Residents & Friends of West Square Scarborough |

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| Cllr Janet Jefferson | £300 | Purchase of an engraved plaque for the Commemorative Seat on North Wharf, Scarborough Harbour / Scarborough Borough Council |
| Cllr Janet Jefferson | £2,000 | Provision of a CCTV system / St Mary's Parish Church, Scarborough |
| Cllr Janet Jefferson | £2,525 | Provide Security gating to Alleyways in Barwick Street/Tindall Street and replace the gate in Rothbury Street / Castle Wards & Residents Association |
| Cllr Janet Jefferson | £550 | Purchase of Decorative Bunting for National Armed Forces Day and other events in Scarborough / Castle Wards & Residents Association |
| Cllr Andrew Jenkinson | £4,000 | Fund the admin fees, travel and accommodation for the English Channel swim / Kingfishers Swimming Club |
| Cllr Andrew Jenkinson | £700 | Purchase of training kit and tracksuits for the Athletic club / Scarborough Athletic Under 17s |
| Cllr Andrew Jenkinson | £1,560 | Purchase of CCTV equipment for Woodlands Avenue, Scarborough / Scarborough Borough Council |
| Cllr Andrew Jenkinson | £1,570 | Purchase and installation of a defibrillator for Woodlands / Barrowcliff Residents Association |
| Cllr Mike Jordan | £2,000 | Removal of asbestos / Cliffe Village Institute |
| Cllr Mike Jordan | £650 | Purchase a projector and website and fund the room hire / Drax Social Club |
| Cllr Mike Jordan | £330 | Fund speed limit stickers for resident's wheelie bins / Drax Parish Council |
| Cllr Mike Jordan | £320 | Fund the printing of the quarterly newsletter for free local distribution / Drax Parish Council |
| Cllr Mike Jordan | £367.20 | Fund the overnight stay at Kingswood outdoor centre for the younger members of the group / 1st Carlton Rainbows |
| Cllr Mike Jordan | £780 | Fund the two night stay at Kingswood outdoor centre for the older members of the Brownies / 1st Carlton Rainbows |
| Cllr Mike Jordan | £552 | Provide the entertainment, bunting, tree and lights for the village events / St Marys Community Group Hemingborough |

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| Cllr Mike Jordan | £3,700 | Installation of dropped kerbs in Hemingbrough / NYCC Highways |
| Cllr Mike Jordan | £1,300 | Undertake a traffic survey with the tubes and signage on York Road, Cliffe / NYCC Highways |
| Cllr Andrew Lee | £400 | Contribution to revenue costs of the No 42 bus service / Selby District Council |
| Cllr Andrew Lee | £3,650 | Installation of car park bollards at Ulleskelf / Ulleskelf Parish Council |
| Cllr Andrew Lee | £1,000 | Purchase and installation of a new cricket side screen / Church Fenton Cricket Club |
| Cllr Andrew Lee | £1,000 | Purchase of a new vehicle activated sign for Towton / Towton Parish Council |
| Cllr Andrew Lee | £3,950 | Provide the materials for the creation of a cemetery car park / Wistow Parish Council |
| Cllr Carl Les | £300 | Fund the costs associated with the trip to Switzerland / Colburn Guides |
| Cllr Carl Les | £500 | Provide materials for the Hunton Village Hall car park refurbishment / Hunton Parish Council |
| Cllr Carl Les | £1,540 | Resurface the footpath from the end of Swale Lane to the river / NYCC PRoW |
| Cllr Carl Les | £910 | Purchase of 2nd hand lawnmower and replacement lighting / Richmondshire Leisure Trust |
| Cllr Carl Les | £650 | Fund the refurbishment of the telephone box and purchase of equipment for the cycle hub / Brompton on Swale Parish Council |
| Cllr Carl Les | £300 | Hire of PA equipment, artists fees, venue hire and promotion for the Mental Health & Well-Being event / Dual Tree |
| Cllr Carl Les | £300 | Purchase of outdoor lighting for the side of the building at the after school club / The Michael Sydall School |
| Cllr Carl Les | £2,000 | Operating Costs for the Richmondshire Rover service / Little White Bus |
| Cllr Carl Les | £1,000 | Provide the replacement tarmac to undertake the improvements around the access ramp / The Booth Memorial Hall |

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| Cllr Carl Les | £2,500 | To provide new dropped kerbs on Foss Way, Colburn (road off A6136) / NYCC Highways |
| Cllr Stanley Lumley | £600 | Purchase of trees for the renovation and ground improvements of Thruscross Cemetery / Thruscross Parish Council |
| Cllr Stanley Lumley | £300 | Purchase a bench seat and fixings for Dacre Banks Village Green / Dacre Parish Council |
| Cllr Stanley Lumley | £1,000 | Fund three Summer Sunday & Bank Holiday bus services into and around the Nidderdale area / Dales & Bowland Community Interest Company |
| Cllr Stanley Lumley | £500 | Purchase of flower boxes to create floral displays / Darley in Bloom Group |
| Cllr Stanley Lumley | £1,500 | Fund the administration and delivery of the community car service / Nidderdale Plus |
| Cllr Stanley Lumley | £1,000 | Undertake drainage, ditch and verge alterations at the roadside in Darley / Christ Church Community Centre |
| Cllr Stanley Lumley | £500 | Installation of a VAS and a mounting pole / Beckwithshaw Parish Council |
| Cllr Stanley Lumley | £1,000 | To provide three Summer Sunday and Bank Holiday bus services in and around Nidderdale / Nidderdale Summer Sunday Buses |
| Cllr Stanley Lumley | £500 | Purchase a reading and writing shelter for the playground / Glasshouses Primary School |
| Cllr Stanley Lumley | £1,000 | Installation of markings on the playground at the school / Fountains Earth C of E Primary School |
| Cllr Stanley Lumley | £500 | Fund the purchase, installation and maintenance of Christmas lights for Pateley Bridge & Bewerley / Pateley Bridge Town Council |
| Cllr Stanley Lumley | £1,000 | Purchase and installation of VAS equipment / North Rigton Parish Council |
| Cllr Stanley Lumley | £600 | Undertake the refurbishment of the flooring in the boys toilet / Darley Community Primary School |
| Cllr Cliff Lunn | £343 | Supply and install a safety bollard on the road between the school and village hall / Thorpe Willoughby Village Hall |

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| Cllr Cliff Lunn | £3,000 | To install dropped pavements in Thorpe Willoughby / NYCC Highways |
| Cllr Cliff Lunn | £550.99 | Provision of new speakers / Thorpe Willoughby Junior Players |
| Cllr Cliff Lunn | £549 | Purchase and installation of replacement lights / Thorpe Willoughby Village Hall |
| Cllr Cliff Lunn | £700 | Purchase of new tables to replace the broken ones / Brayton Scout Group |
| Cllr Cliff Lunn | £2,000 | Fund the refurbishment of the new venue / Selby Swans Gymnastic Club |
| Cllr Cliff Lunn | £1,274.40 | To purchase replacement folding tables / Brayton Community Centre |
| Cllr Cliff Lunn | £1,137.60 | Purchase a defibrillator for Brayton Community Centre / Brayton Parish Council |
| Cllr Cliff Lunn | £445 | Fund the refurbishment of the kitchen / Brayton Parish Hall Management Committee |
| Cllr Don Mackenzie | £1,000 | Fund the purchase and installation of two signs / Pinewoods Conservation Group |
| Cllr Don Mackenzie | £1,000 | Fund the creation of maps as part of the publication of the guidebook of the Valley Gardens / Valley Gardens Harrogate |
| Cllr Don Mackenzie | £5,000 | Installation of external CCTV equipment / Saltergate School |
| Cllr Don Mackenzie | £1,000 | Renew the floor covering in the community café area / St Peter's Church |
| Cllr Don Mackenzie | £960 | Purchase of laptop and upgrade lighting in the furniture store / Essential Needs |
| Cllr Don Mackenzie | £740 | Fund the hiring of facilities, cost of wellbeing sessions & children's provisions / New Beginnings Women's Group |
| Cllr Don Mackenzie | £300 | Purchase of sanitary ware for the disabled cloakroom at the Girl Guide Centre / Friends of Birk Crag |
| Cllr John Mann | £5,000 | Painting of street lighting columns in Harrogate Central / NYCC Highways |
| Cllr John Mann | £4,237 | Painting of street lighting columns in Harrogate Central / NYCC Highways |

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| Cllr John Mann | £763 | Painting of traffic sign poles in central Harrogate / NYCC Highways |
| Cllr Stuart Martin | £500 | Fund the collating of images of the Ripon area for display at local events / Ripon Re-Viewed |
| Cllr Stuart Martin | £500 | Purchase of new polo shirts / Ripon City Band |
| Cllr Stuart Martin | £300 | Fund the Psychotherapy Service, Streetlight / Harrogate Homeless Project |
| Cllr Stuart Martin | £500 | Fund the catering and fireworks at the annual Community Bonfire and Firework display / Ripon Rotary Rowels |
| Cllr Stuart Martin | £300 | Purchase of trophies for the best guide and scout annual award / North Yorkshire West Guides |
| Cllr Stuart Martin | £500 | Purchase of Christmas Lights and decorations for the Winter Wonderland Event / Friends of Spa Gardens |
| Cllr Stuart Martin | £300 | Purchase of some First World War memorabilia for a military museum in Ripon / Ripon Army Cadet Force Detachment Yorkshire |
| Cllr Stuart Martin | £500 | Purchase of food supplies and fund the vehicle insurance for the Ripon Foodbank / Bread of Life Foodbank Ripon |
| Cllr Stuart Martin | £1,500 | Provide the second spraying of weeds throughout Ripon / NYCC Highways |
| Cllr Stuart Martin | £500 | Purchase wool and netting for the knitting and crocheting of poppies / Ripon Community Poppy Project |
| Cllr Stuart Martin | £500 | Purchase of Christmas Lights and decorations for the Winter Wonderland Event / Friends of Spa Gardens |
| Cllr Stuart Martin | £1,000 | Fund the consultancy support and admin for Citizens Advice Craven & Harrogate District / Ripon Citizens Advice |
| Cllr Stuart Martin | £1,000 | Purchase of Road Safety Talks office and equipment / Road Safety Talks |
| Cllr Stuart Martin | £600 | Provision of flags and bunting for the VE Day Celebration event / Ripon Community Poppy Project |

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| Cllr Stuart Martin | £1,500 | Undertake repairs to Kirby Road and the speed table near Holy Trinity Church Ripon / NYCC Highways |
| Cllr John McCartney | £500 | Fund the years rent for the local singing group / Cridling Stubbs Village Hall Committee |
| Cllr John McCartney | £500 | Purchase of safe for the secure keeping of important documents and silverware / Kellington and Whitley Parochial Parish Council |
| Cllr John McCartney | £500 | To purchase new water taps, piping and fence posts for Kellington Allotments / Kellington Parish Council |
| Cllr John McCartney | £1,320 | Undertake the clearing and removing trees from the churchyard / Kellington and Whitley Parochial Parish Council |
| Cllr John McCartney | £2,000 | Carry out repairs to the pavement between the A645 and Hensall Primary School / NYCC Highways |
| Cllr John McCartney | £1,000 | Installation of bollards to protect the bus shelter on the A19 at Chapel Haddlesey / NYCC Highways |
| Cllr John McCartney | £680 | To purchase and lay York Stone at the front of Balne Parish Room / Balne Parish Council |
| Cllr John McCartney | £1,400 | Purchase of cinema equipment for the showing of films at Eggborough Methodist Hall / Selby Globe Community Cinema |
| Cllr John McCartney | £800 | Purchase and installation of two extractor fans for the kitchen / Cridling Stubbs Village Hall Committee |
| Cllr John McCartney | £500 | Fund the activities for children at the 2020 Spring Fayre / Eggborough Village Hall Committee |
| Cllr John McCartney | £300 | To provide a new rear door / Hensall Community Hall |
| Cllr John McCartney | £500 | To assist with the purchase of a lawn mower and to provide bird and bat boxes at Kellington Allotment site / Kellington Parish Council |
| Cllr Zoe Metcalfe | £350 | Fund the Dementia play at the FEVA Festival in August / Friends of Knaresborough Library (FOLK) |
| Cllr Zoe Metcalfe | £4,000 | Provision of signage at York Place Car Park, Knaresborough / NYCC Highways |
| Cllr Zoe Metcalfe | £1,000 | Provide new and improved lighting to High Bridge, Knaresborough / NYCC Highways |

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| Cllr Zoe Metcalfe | £392.92 | Purchase of new football goals and a disabled curling pusher / Harrogate Borough Council Community Centre |
| Cllr Zoe Metcalfe | £4,000 | Purchase a new floodlight 3G pitch for the school and local community / King James School, Knaresborough |
| Cllr Heather Moorhouse | £885 | Purchase plants and compost for the creation of a wildlife garden in Great Ayton / Moor Sustainable CIC |
| Cllr Heather Moorhouse | £1,377 | Fund the purchase and installation of the interpretation board on Kirby Bank / Kirby Great Broughton and Ingleby Greenhow History Group |
| Cllr Heather Moorhouse | £2,738 | Purchase new toilet facilities and washbasins for the 2nd phase of the Yatton House refurbishment / Yatton House Society Trustees |
| Cllr Heather Moorhouse | £4,500 | Funding a Patrol Crossing person at Marwood School / NYCC Road Safety |
| Cllr Heather Moorhouse | £500 | Support and promotion of the Moorsbus service for Great Ayton / Moorsbus CIC |
| Cllr Patrick Mulligan | £800 | Fund the labour and materials to carry out path repairs on Parsons Walk Kildwick |
| Cllr Patrick Mulligan | £1,000 | Purchase of new chairs and re-upholster of existing stools / Thornton in Craven Village Hall Management Committee |
| Cllr Patrick Mulligan | £500 | Purchase a Vehicle Activated Speed sign / Cononley Parish Council |
| Cllr Patrick Mulligan | £1,000 | Provide the marque and toilet hire, food and entertainment for the VE75 celebration / Cowling Parish Council |
| Cllr Patrick Mulligan | £700 | Purchase a new electric piano / The Cononley Singers |
| Cllr Patrick Mulligan | £3,480 | Purchase of 2 x new external doors as part of the refurbishment / Carleton in Craven Village Hall Committee |
| Cllr Patrick Mulligan | £1,520 | Demolition of unsafe parts of the boundary wall & rebuilding to match existing stone to the Arbour at Farnhill / Farnhill Parish Council |

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| Cllr Patrick Mulligan | £500 | Purchase of planting materials, soil, containers and equipment for Lothersdale in Bloom / Lothersdale Gardening Club |
| Cllr Patrick Mulligan | £500 | Fund the purchase of sleepers to build raised beds / Bradley Village Hall in Bloom |
| Cllr Richard Musgrave | £350 | Fund the 'Reptile Roadshow' at the Appleton Roebuck Scarecrow weekend / Appleton Roebuck Community Events Group |
| Cllr Richard Musgrave | £500 | Purchase a defibrillator cover for the village of Skipwith / Skipwith Parish Council |
| Cllr Richard Musgrave | £600 | Fund the transport of school children to the Three Haggas Woodmeadow near Escrick / Woodmeadow Trust |
| Cllr Richard Musgrave | £750 | Purchase of new chairs / Riccall Village Institute |
| Cllr Richard Musgrave | £373.24 | Fund the supply & installation of 2 dog litter bins in Bolton Percy / Selby District Council |
| Cllr Richard Musgrave | £300 | Fund the 2 day traffic survey at the southern A19 entrance of Riccall / NYCC Highways |
| Cllr Richard Musgrave | £1,000 | Provision of VAS sign for the village of Escrick / Escrick Parish Council |
| Cllr Richard Musgrave | £1,500 | Undertake a restoration of the play area in Thorganby village / Thorganby Village Hall |
| Cllr Richard Musgrave | £388.18 | Provision of a litter bin on the village play area / Bilbrough Parish Council |
| Cllr Richard Musgrave | £300 | Purchase a new fridge / Kelfield Village Institute |
| Cllr Richard Musgrave | £893.25 | Provision of a cycle rack on the village green in Riccall / Riccall Parish Council |
| Cllr Richard Musgrave | £2,500 | Introduction of a chicane system at the entrances/exits to Skipwith village / Skipwith Parish Council |
| Cllr Richard Musgrave | £545.33 | Funding towards the creation of an outdoor garden area at the pre-school / Appleton Roebuck Pre-School |
| Cllr Andy Paraskos | £1,000 | Sponsor the 'Discovery Zone' marquee at Tockwith Show / Tockwith & District Agricultural Society |

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| Cllr Andy Paraskos | £1,000 | Provision of a new footbridge and plaque at Fishpond Bridge, Ouseburn / Great Ouseburn Parish Council |
| Cllr Andy Paraskos | £800 | Purchase a second defibrillator / Green Hammerton Parish Council |
| Cllr Andy Paraskos | £1,000 | Purchase and installation of Gateway Gate signs / Little Ouseburn Parish Council |
| Cllr Andy Paraskos | £1,000 | Purchase of two replacement windows / Methodist Chapel Kirk Hammerton |
| Cllr Andy Paraskos | £500 | Purchase a new noticeboard for Wilstrop Parish / Tockwith Parish Council |
| Cllr Andy Paraskos | £1,000 | Purchase of play equipment for the redevelopment of the play area / Great Ouseburn Parish Council |
| Cllr Andy Paraskos | £700 | Purchase of 2 benches for the plinth in the middle of the village / Green Hammerton Parish Council |
| Cllr Andy Paraskos | £1,000 | To replace and add new signage in Whixley Village / NYCC Highways |
| Cllr Andy Paraskos | £1,000 | Repair the road island barrier Green Hammerton and two new signs Moor Monkton / NYCC Highways |
| Cllr Stuart Parsons | £500 | Fund the printing costs of the 'Eat Richmond' guide / Richmond Information Centre |
| Cllr Stuart Parsons | £411 | Fund the printing of 5,000 leaflets for the Herriot Trail in Richmond / Richmondshire District Council |
| Cllr Stuart Parsons | £1,000 | Purchase equipment to create a hub for community activities and become Dementia Friendly / St Mary's Church |
| Cllr Stuart Parsons | £2,000 | Introduction of a resident's parking scheme on Frenchgate / NYCC Highways |
| Cllr Stuart Parsons | £2,000 | Fund the transport costs for the students to visit London to work with The Guardian Newspaper on environmental issues / SFX School - Eco Team |
| Cllr Stuart Parsons | £2,000 | To fund digital and traditional marketing for the Welcome to Richmond tourism campaign / Welcome to Richmond |
| Cllr Stuart Parsons | £2,089 | Provide a stand-alone Information Centre in Richmond Market Hall / Richmond Town Council |

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| Cllr Caroline Patmore | £2,000 | Purchase a shed for the new Community Reading Room at the school / Friends of Linton on Ouse Primary School |
| Cllr Caroline Patmore | £900 | Purchase and hiring of equipment for the Clifford's Way Refurbishment project / Shipton by Beningbrough Parish Council |
| Cllr Caroline Patmore | £2,500 | Purchase and installation of a Vehicle Activated Sign in Coxwold Village / Coxwold Parish Council |
| Cllr Caroline Patmore | £4,600 | Fund the promotional info, entertainment, refreshments & event hire for the events / Easingwold and District Community Care Association (ESCCA) |
| Cllr Yvonne Peacock | £300 | Purchase of a new village sign for West Stonesdale / Muker Parish Council |
| Cllr Yvonne Peacock | £2,880 | Undertake the repairs to the footpath from Honeycutt Caravan site to Hawes / NYCC Highways |
| Cllr Yvonne Peacock | £2,000 | To undertake a renovation of the new toilets / Askrigg Temperance Village Hall Committee |
| Cllr Yvonne Peacock | £1,000 | To provide the heating and general repairs for the community services and library / Hudson House |
| Cllr Yvonne Peacock | £300 | Purchase of sign writing stone mason cleaning equipment for the Community War Memorial / Carperby Parish Council |
| Cllr Yvonne Peacock | £500 | To purchase plants, stone & cleaning of the village signs in Hawes, Hardraw etc. / Hawes & High Abbotside Parish Council |
| Cllr Yvonne Peacock | £300 | To fund the upgrade to the Parish Council website / Arkengarthdale Parish Council |
| Cllr Yvonne Peacock | £500 | Fund the professional architects volunteer expenses for the restoration of the Old School, Keld / Keld Resort Centre |
| Cllr Yvonne Peacock | £500 | Fund the equipment, transport and venue hire for the young people development away days / Hawes Youth Club |
| Cllr Yvonne Peacock | £1,000 | Provide the materials for the replacement footbridge at Cringley Bottom near Surrender Bridge Low Row / Yorkshire Dales National Park |

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| Cllr Yvonne Peacock | £700 | Carry out repairs of the surface to the play area in Bainbridge / Bainbridge Parish Council |
| Cllr Chris Pearson | £600 | Fund the hire of the hall, banners and new boiler for the village event / Hambleton Village Hall |
| Cllr Chris Pearson | £750 | Replace the fluorescent fittings with LED lighting / Burton Salmon Village Hall Management Committee |
| Cllr Chris Pearson | £1,855 | Purchase replacement tables and chairs / Burton Salmon Village Hall Management Committee |
| Cllr Chris Pearson | £2,605 | Provision of safety mats for the gymnastic club / Selby Swans Gymnastic Club |
| Cllr Chris Pearson | £300 | Provide funds to ensure that the No 42 bus service is secured over the next two years / Selby District Council |
| Cllr Chris Pearson | £3,600 | Provision of two solar powered VAS at each end of Silver Street / Fairburn Parish Council |
| Cllr Clive Pearson | £2,000 | Fund the administration of the scheme / Whitby & District Community Transport |
| Cllr Clive Pearson | £1,000 | Provide the transport, venue hire and lunches for the Memory Lane Lunch events in Sleights / Revival North Yorkshire CIC |
| Cllr Clive Pearson | £1,000 | Change the current fluorescent lighting to energy efficient LED lighting / Sneaton Village Hall |
| Cllr Clive Pearson | £3,078.50 | Undertake repairs to the fencing at the Chop Gate to Castleton Rigg junction / NYCC Highways |
| Cllr Clive Pearson | £2,000 | Purchase of 60 x fan backed padded seats for the community hub / Goathland Community Hub & Sports Pavilion |
| Cllr Clive Pearson | £921.50 | Fund the reinstatement of railings along Oakley Walls on the road between Lealholm and Danby / NYCC Highways |
| Cllr Joe Plant | £1,000 | Fund the administration of the scheme / Whitby & District Community Transport |
| Cllr Joe Plant | £1,000 | Fund two days of operation taking 10 people out on the power boat / Wetwheels Yorkshire |
| Cllr Joe Plant | £400 | Fund the transport for two summer activity days / Interactive Whitby & District |

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| Cllr Joe Plant | £1,000 | Purchase of 35 new uniforms for the band members / Whitby Seaside Community Band |
| Cllr Joe Plant | £1,000 | Fund the laser light show at the Yorkshire Day event in Whitby / Whitby Town Council |
| Cllr Joe Plant | £600 | Fund the costs associated with running the Whitby Christmas Festival event / Whitby Town Council |
| Cllr Joe Plant | £5,000 | Provision of advisory signs for Whitby Swing Bridge / NYCC Highways |
| Cllr Gillian Quinn | £1,000 | Fund the staff costs and resources at 12 SELFA Starter sessions / SELFA (Skipton Extended Learning for All) |
| Cllr Gillian Quinn | £500 | Fund the additional names to be added to the Gargrave War Memorial / Gargrave Heritage Group |
| Cllr Gillian Quinn | £500 | Fund the Musical Director and professional accompanist for the Christmas concert / Voices of Craven |
| Cllr Gillian Quinn | £300 | Provide four Stirton with Thorlby village signs (via NYCC Highways) plus planting / Stirton with Thorlby Speed Reduction Group |
| Cllr Gillian Quinn | £500 | Renewal of the plinth under the refurbished village cross in the Memorial Garden / Gargrave Parish Council |
| Cllr Gillian Quinn | £300 | To supply two grit bins and two fills in the village of Hebden / Hebden Parish Council |
| Cllr Gillian Quinn | £1,000 | Installation of a fire alarm system / Kettlewell Village Hall |
| Cllr Gillian Quinn | £1,000 | Purchase of a new motor mower for the bowling club / Gargrave Bowling Club |
| Cllr Gillian Quinn | £650 | Purchase of materials and labour to undertake the repairs to the boundary fence of the village car park / Emsay with Eastby Parish Council |
| Cllr Gillian Quinn | £600 | Purchase of new sound and amplification system / Emsay Village Institute Committee |
| Cllr Gillian Quinn | £500 | To fund a Pilates class in the village hall / Buckden Parish Council |
| Cllr Gillian Quinn | £500 | Purchase of materials and equipment for the maintenance of wooden stalls / Grassington Dickensian Festival Committee |

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| Cllr Gillian Quinn | £500 | To fund materials and labour for the refurbishing of the skateboarding area of the playground / Gargrave Parish Council |
| Cllr Gillian Quinn | £1,000 | Provision of summer Sunday and Bank Holiday bus service in and around Malhamdale / Dales & Bowland Community Interest Company |
| Cllr Gillian Quinn | £500 | Purchase of planters, shrubs & seasonal flora for the village / Coniston Cold & Bell Busk Parish Council |
| Cllr Gillian Quinn | £600 | Purchase of five benches / Grassington Hub - Men's Shed Initiative |
| Cllr Tony Randerson | £1,070 | Fund the vehicle hire, food and camping fees for the Scout Car Races at Wombwell Barnsley / Eagulls Explorer Section |
| Cllr Tony Randerson | £1,500 | Fund the transport, accommodation and competition entry into the event at Milton Keynes / GKR Karate Eastfields Eagle Team |
| Cllr Tony Randerson | £800 | Purchase a defibrillator for Osgodby residents / Osgodby Parish Council |
| Cllr Tony Randerson | £300 | Purchase arts, crafts and baking equipment for the Youth Club / North Yorkshire Youth |
| Cllr Tony Randerson | £450 | Purchase of licence fees and uniforms for the Martial Arts Club / Taekwon-Do Club |
| Cllr Tony Randerson | £500 | Purchase of arts and craft materials for the Easter Holiday Club / Eastfield Always Stand Together - EAST |
| Cllr Tony Randerson | £900 | To fund the accommodation and activities at the Scout Camp at Birch Hall, Langdale / Eastfield Scout Group |
| Cllr Tony Randerson | £300 | Fund the training fees for the football club at Pindar Leisure Centre / Eastfield Juniors Football Club |
| Cllr Tony Randerson | £700 | Fund the pitch fees and match balls for the football club / Eastfield Athletic Football Club |
| Cllr Tony Randerson | £1,500 | Purchase two Picnic Benches and a VAS sign for Osgodby / Osgodby Parish Council |
| Cllr Tony Randerson | £700 | Purchase materials to undertake repairs to the roofing / Eastfield Community Centre |

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| Cllr Tony Randerson | £800 | Fund the CCTV cameras & internet for one year / East Coast Tigers |
| Cllr Tony Randerson | £480 | Provide the free meals at the Community Lunch Club for one year in Eastfield / Westway Open Arms Eastfield |
| Cllr Janet Sanderson | £300 | Provide replacement and restoration of four parish noticeboards / Luttons Parish Council |
| Cllr Janet Sanderson | £1,000 | Purchase a wicket mower, outfield mower, roller hire and benches / Lockton Cricket Club |
| Cllr Janet Sanderson | £500 | Production and development of a new village hall website / Thornton le Dale Village Hall |
| Cllr Janet Sanderson | £500 | Removal of chimney stack in the village hall / Rillington Village Hall |
| Cllr Janet Sanderson | £700 | Replacement of the village signs for Lockton and Levisham / Lockton Parish Council |
| Cllr Janet Sanderson | £300 | Provision of defibrillator and training for Wilton Village / Wilton Defibrillator Community Group |
| Cllr Janet Sanderson | £300 | Undertake repairs to the roof / Levisham Village Hall |
| Cllr Janet Sanderson | £600 | Fund seven tutorials by a specialist ecologist and the required materials for the Beavers / 1st Thornton le Dale Beavers |
| Cllr Janet Sanderson | £600 | Undertake the improvements and purchase materials for the village green / Thornton le Dale Parish Council |
| Cllr Janet Sanderson | £2,600 | Purchase of a trim trail for the playground at Hertford Vale CE Primary School / Business Bananas c/o Hertford Vale C of E Primary School |
| Cllr Janet Sanderson | £1,300 | Purchase of wild flower seeds, envelopes & stickers & a watering system / Thornton le Dale Village HUB |
| Cllr Janet Sanderson | £700 | To re-cover and refurbish the snooker table / Hill Memorial Institute |
| Cllr Janet Sanderson | £300 | Fund the hiring of the hall and medals for children as part of the VE Day Celebrations / Willerby Parish Council |

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| Cllr Karin Sedgwick | £1,000 | Purchase a projector and lens for Blueboxt / Blueboxt Productions |
| Cllr Karin Sedgwick | £500 | Purchase of books for the school library (inc mental health books) / Leyburn Primary School |
| Cllr Karin Sedgwick | £300 | Fund the three one day woodcraft sessions / Kirkwood Hall |
| Cllr Karin Sedgwick | £300 | Fund the defibrillator training for the committee / East Witton Parish Rooms |
| Cllr Karin Sedgwick | £300 | Fund the new road sign in West Witton following the completion of new yellow lining and road resurfacing / NYCC Highways |
| Cllr Karin Sedgwick | £1,300 | To install a dropped kerb and appropriate road signage regarding the new road lining in Newton-le-Willows / NYCC Highways |
| Cllr Karin Sedgwick | £1,000 | Purchase suitable floor covering, guttering and drain pipes for the rain shelter at Redmire Station / Wensleydale Railway |
| Cllr Karin Sedgwick | £300 | Purchase a replacement sign and stone plinth for Bellerby / Bellerby Parish Council |
| Cllr Karin Sedgwick | £635 | Purchase a bench and lettering for the village / Spennithorne Village Volunteers |
| Cllr Karin Sedgwick | £365 | Purchase and installation of a brass plaque on the village green / Constable Burton Memorial Fund |
| Cllr Karin Sedgwick | £400 | Purchase a variety of magazine subscriptions for the library / Leyburn Town Council |
| Cllr Karin Sedgwick | £600 | Purchase a glockenspiel / Leyburn Band |
| Cllr Karin Sedgwick | £300 | Provide the catering and transport for the Good Neighbour project / Leyburn Good Neighbours |
| Cllr Karin Sedgwick | £500 | Production and design of 750 leaflets detailing the history of Finghall / Finghall History Group |
| Cllr Karin Sedgwick | £300 | Fund the transport costs for the outings taken by the Tuesday Club / Leyburn Arts Centre |
| Cllr Karin Sedgwick | £300 | Provide reading books for the school library / Middleham Primary School |
| Cllr Karin Sedgwick | £300 | Provision of library books / Middleham Primary School |

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| Cllr Karin Sedgwick | £1,000 | Fund the transports costs for the local schools to attend the annual event / Wensleydale Tournament of Song |
| Cllr Karin Sedgwick | £300 | Provision of library books / Wensleydale School & Sixth Form |
| Cllr Andy Solloway | £800 | Purchase a new website / Coulthurst Craven Sports Centre |
| Cllr Andy Solloway | £3,600 | To install 13 spaced bollards on Brewery Lane, Skipton / NYCC Highways |
| Cllr Andy Solloway | £1,000 | Purchase and installation of a twin Gardo Rail for Broughton Road Play Area, Skipton / Skipton Parish Council |
| Cllr Andy Solloway | £300 | Undertake the marking of Keep Clear Lines at Keighley Road/Craven St Junction, Skipton / NYCC Highways |
| Cllr Andy Solloway | £300 | Purchase of shelving and benches for art craft and woodworking / Skipton Men's Shed |
| Cllr Andy Solloway | £600 | Purchase a portable smaller drum kit for the local brass band / Skipton Brass |
| Cllr Andy Solloway | £300 | To fund the publicity materials and seeds for the replanting of roadside verges with wildflowers / Skipton Town Council |
| Cllr Andy Solloway | £1,100 | To fund the resurfacing of Raikeswood Crescent, Skipton / Residents Action Group |
| Cllr Andy Solloway | £2,000 | Provide the new pipeline for installation at the sports centre to connect it to the mains / Sandylands Sports Centre |
| Cllr Peter Sowray | £300 | Provide the set-up fees for the new Park Run in Easingwold / Easingwold Park Run |
| Cllr Peter Sowray | £400 | Purchase a replacement gazebo for use at local events / Tholthorpe Village Hall Committee |
| Cllr Peter Sowray | £500 | Provide afternoon tea at the monthly event at the George Hotel, Easingwold / Easingwold Town Council |
| Cllr Peter Sowray | £301.33 | Purchase of new tables and waterproof covers and clips for the craft fairs / Helperby Village Hall Trustees |

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| Cllr Peter Sowray | £1,000 | Upgrade the Meals on Wheels service to Easingwold from two to three days a week / Easingwold District Community Care Association |
| Cllr Peter Sowray | £5,000 | Undertake drainage works at the entrance to the village hall / Brafferton and Helperby Parish Council |
| Cllr Peter Sowray | £800 | Fund the creation of a computer suite / Easingwold Community Library Association |
| Cllr Peter Sowray | £300 | Purchase of a gazebo and hi-viz vests / Easingwold Green Spaces Group |
| Cllr Peter Sowray | £300 | Fund the installation of a salt bin and refills on Larch Rise, Easingwold / NYCC Highways |
| Cllr Peter Sowray | £400 | Purchase of stage equipment for the annual pantomime / Tholthorpe Follies |
| Cllr Peter Sowray | £698.67 | Fund the refreshments and hall hire for the free 'Cake and Cuppa Event' in Easingwold / Easingwold and District Community Care Association (ESCCA) |
| Cllr Helen Swiers | £5,000 | Construct a new traffic island at the end of Belle Vue Crescent in Filey / NYCC Highways |
| Cllr Helen Swiers | £1,000 | Purchase of new minibus / Filey Sea Cadets |
| Cllr Helen Swiers | £1,800 | Fund the start-up costs & training / Active Filey |
| Cllr Helen Swiers | £1,100 | Purchase of junior equipment / Filey Cricket Club |
| Cllr Helen Swiers | £600 | Purchase of 2 gazebos for the football club / Filey Holt Football Club |
| Cllr Helen Swiers | £500 | Fund the pre-contract meeting for the development of the Parish Centre / Parish Centre at St. John's |
| Cllr Roberta Swiers | £300 | Upgrade lights to LED in the Cricket Club / Folkton and Flixton Cricket Club |
| Cllr Roberta Swiers | £1,500 | Fund the tarmacing of the footpath in the village cemetery / The Gods Acre Cemetery |
| Cllr Roberta Swiers | £1,000 | Purchase of resin animals, a gate and noticeboard for the conservation work on the village pound / Hunmanby Parish Council |
| Cllr Roberta Swiers | £2,690 | Provision of a personnel gate for the children at Cayton School / Cayton Parish Council |

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| Cllr Roberta Swiers | £500 | Provide vinyl dinosaur footprints to go between the school gate at Cayton School and the dipped kerb / Cayton Parish Council |
| Cllr Roberta Swiers | £400 | Fund the training of a Level 1 Cycle coach and a one day First Aid course at the Kids Cycle Events / Richardson's Cycle Club |
| Cllr Roberta Swiers | £300 | Purchase a gazebo for use at local fetes / Hunmanby Patient Participation Group |
| Cllr Roberta Swiers | £1,000 | Purchase replacement swings and seats to carry out improvements to the playground / Gristhorpe and Lebberston Parish Council |
| Cllr Roberta Swiers | £800 | To purchase VAS signs for Muston village / Muston Parish Council |
| Cllr Roberta Swiers | £800 | To purchase a defibrillator for Speeton village / Speeton Village Hall |
| Cllr Roberta Swiers | £710 | A curved bench for the Millennium garden situated in the centre of the village / Cayton Parish Council |
| Cllr Angus Thompson | £1,000 | Purchase a cooker/range for the new village hall / Croft on Tees Village Hall Committee |
| Cllr Angus Thompson | £300 | To purchase 3 planters and plants for the village green / Dalton on Tees Parish Council |
| Cllr Angus Thompson | £300 | Purchase of two planters and plaques for the villages / Stapleton & Cleasby Parish Council |
| Cllr Angus Thompson | £2,000 | Fund the resurfacing of the roads in Eppleby / Eppleby Parish Council |
| Cllr Angus Thompson | £300 | Purchase of a strimmer for the Keep Tidy Village competition in Caldwell / Caldwell Parish Meeting |
| Cllr Angus Thompson | £2,000 | Purchase a VAS sign for Gilling West / Gilling West Parish Council |
| Cllr Angus Thompson | £2,200 | Purchase of a Vehicle Activated Sign / Stapleton and Cleasby Parish Council |
| Cllr Angus Thompson | £450 | Purchase a newspaper stand to hold papers, magazines & books / Aldbrough Church |
| Cllr Angus Thompson | £1,450 | Purchase a VAS sign for Manfield / Manfield Parish Council |
| Cllr Cliff Trotter | £500 | Provision of a bench for the village / Kirkby Overblow Parish Council |

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| Cllr Cliff Trotter | £2,000 | Fund the refurbishment and purchase of Christmas lights / Pannal Parish Council |
| Cllr Cliff Trotter | £500 | Fund the printing of the guidebook of the Valley Gardens in Harrogate / Valley Gardens Harrogate |
| Cllr Cliff Trotter | £500 | Fund the ongoing maintenance of the community defibrillator / Kearby with Netherby Parish Council |
| Cllr Cliff Trotter | £2,600 | Repair and replace the footpath below 'Chantry House' up to the wooden gate in Spofforth / NYCC Highways |
| Cllr Cliff Trotter | £700 | Undertake the restoration of the old school room / Kearby Methodist Church |
| Cllr Cliff Trotter | £500 | Undertake the renovation of the grounds & removal/clearing of debris of the site / Weeton Cricket Club |
| Cllr Cliff Trotter | £500 | Undertake the redecorating of the village hall / Sicklinghall Village Hall Committee |
| Cllr Cliff Trotter | £500 | Undertake repairs to the bench in the village / Weeton Parish Council |
| Cllr Cliff Trotter | £700 | Purchase of a replacement lavender plant for Ginny Green Holes and the Millennium Garden / Spofforth in Bloom |
| Cllr Cliff Trotter | £700 | Undertake pointing work to the vestry wall & door at St Mary's Church Stainburn / Friends of St Mary's Church Stainburn |
| Cllr Cliff Trotter | £300 | Purchase of planters and plants / All Saints CE School, Kirby Overblow |
| Cllr Callam Walsh | £5,000 | To make alterations to the existing Traffic Regulation Orders in the Wheatcroft Avenue area / NYCC Highways |
| Cllr Geoff Webber | £747.75 | Purchase of plants and relocating of park benches in the school garden / Woodfield Community Primary School |
| Cllr Geoff Webber | £1,225 | Fund the hall hire at Bilton Community Centre / Dancing for Well-Being |
| Cllr Geoff Webber | £753.60 | Fund the performance licence of the 'Jane Eyre' production / Harrogate Dramatic Society |
| Cllr Geoff Webber | £255 | Fund replacement directional signs on King's Road, Harrogate for St Luke's Church / NYCC Highways |

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| Cllr Geoff Webber | £1,000 | Undertake repairs to Burgess Footbridge foundations following flood damage / Nidd Gorge Conservation Group |
| Cllr Geoff Webber | £2,000 | To re-profile and re-shape grass mound on the footpath behind Nesfield Close, Harrogate / NYCC Highways |
| Cllr Geoff Webber | £402 | Purchase of new book display stand and banner / Bilton Woodfield Community Library |
| Cllr Geoff Webber | £595 | Purchase a printer/scanner for the office / Open Country |
| Cllr Geoff Webber | £3,021 | Re-profile the path and install drainage near Woodfield Iron Bridge / NYCC Highways |
| Cllr John Weighell | £1,800 | Fund the materials to rebuild Kirklington Cricket Pavilion / Kirklington Football Club |
| Cllr John Weighell | £500 | Purchase and installation of a defibrillator for Thornborough / Tanfield Parish Council |
| Cllr John Weighell | £500 | Purchase Christmas Lights for the festivities in Well / Well Christmas Lights Committee |
| Cllr John Weighell | £5,000 | Installation of three chicanes through Hackforth / NYCC Highways |
| Cllr John Weighell | £1,500 | Purchase a grass cutter for the football club & village green / Kirklington Football Club |
| Cllr John Weighell | £700 | Creation of a new doorway from Youth Venue directly on to park / Bedale Youth Venue |
| Cllr Richard Welch | £500 | To install two passing place signs & no parking signs on Stackhouse Lane, Giggleswick / NYCC Highways |
| Cllr Richard Welch | £420 | Purchase and install two metal rails for the entrance / Langcliffe Village Institute |
| Cllr Richard Welch | £1,200 | Fund the signs and installation of road closures for the Christmas Lights Switch on / Vibrant Settle Community Group (Settle Town Council) |
| Cllr Richard Welch | £1,185 | Fund the printing of leaflets and guide book for the St Akeldas Way Pilgrimage walk promotion / Giggleswick Parochial Church Council |

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| Cllr Richard Welch | £1,671.12 | Fund the replacement of rotten windows in Giggleswick Parish Rooms / Giggleswick Parochial Church Council |
| Cllr Richard Welch | £1,140.70 | Provision of handrail support at both ends of the bridge at the Locks over the River Ribble / Langcliffe Parish Council |
| Cllr Richard Welch | £940 | Fund the purchase of equipment for the independent living skills/cooking project at the Youth Club / North Yorkshire Youth |
| Cllr Richard Welch | £2,500 | Purchase of a giant bouncy inflatable / Settle Area Swimming Pool |
| Cllr Greg White | £500 | Fund the printing of posters and leaflets for the local history event on 18-20th September 2020 / Middleton & Aislaby Village Hall Committee |
| Cllr Greg White | £3,000 | Purchase of a grass cutting machine and auxiliary equipment (including storage shed) / Pickering Town Football Club |
| Cllr Greg White | £3,350 | Fund the installation of whiteboards and projectors with laptops for whole class teaching / Pickering Infant & Nursery School |
| Cllr Greg White | £600 | To fund the set up costs of the Junior Parkrun at Pickering Community Park / Parkrun Limited |
| Cllr Greg White | £2,550 | Carry out road and footway repairs in the Pickering Division / NYCC Highways |
| Cllr Annabel Wilkinson | £1,500 | Replacement of a village sign for Deighton and a defibrillator / Deighton Village Group |
| Cllr Annabel Wilkinson | £1,200 | Purchase a defibrillator for Thrintoft / Friends of Thrintoft |
| Cllr Annabel Wilkinson | £1,500 | Purchase of new French doors / Kirkby Fleetham Village Hall Committee |
| Cllr Annabel Wilkinson | £2,000 | Purchase a new village sign and noticeboard / Ainderby Steeple Parish Council |
| Cllr Annabel Wilkinson | £300 | Purchase an Easter Egg for all care leavers / NYCC Care Leavers |
| Cllr Annabel Wilkinson | £500 | Purchase of replacement noticeboard and flood signage / East Cowton Parish Council |

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|------------------------|--------|--|
| Cllr Annabel Wilkinson | £1,000 | Purchase of security cameras at Leeming Bar Station / Wensleydale Railway |
| Cllr Annabel Wilkinson | £500 | Purchase a replacement noticeboard for Streetlam / Danby Wiske Parish Council |
| Cllr Annabel Wilkinson | £1,500 | Purchase of materials and equipment for the Palliative Secret Garden at the Friarage Hospital / Cowtonbury |
| Cllr Robert Windass | £2,000 | Purchase a lawnmower / Sharow Cricket Club |
| Cllr Robert Windass | £500 | To purchase decorations for the U.C.I Cycling Race in September / Brighter Boroughbridge & District |
| Cllr Robert Windass | £5,000 | Completion of Footpath & Removal of Graffiti on Harrogate Road, Minskip / NYCC Highways |
| Cllr Robert Windass | £1,000 | Purchase of tables, chair, planters and plants for the village hall / Skelton on Ure Parish Council |
| Cllr Robert Windass | £500 | Fund the venue hire and transport costs / Dancing for Well-Being |
| Cllr Robert Windass | £1,000 | To purchase & install a defibrillator on the wall of the Tiger Inn in Coneythorpe / Arkendale, Coneythorpe & Clareton Parish Council |

Appendix 3 – Committed funding by County Councillor in 2019/20

All amounts are rounded to the nearest £.

| <i>County Councillor</i> | <i>Committed funding (£)</i> |
|---------------------------|------------------------------|
| Cllr Val Arnold | £10,000 |
| Cllr Karl Arthur | £10,000 |
| Cllr Margaret Atkinson | £10,000 |
| Cllr Andrew Backhouse | £10,000 |
| Cllr Don Bain-Mackay | £10,000 |
| Cllr Robert Baker | £6,233 |
| Cllr Philip Barrett | £10,000 |
| Cllr Derek Bastiman | £8,489 |
| Cllr David Blades | £10,000 |
| Cllr Philip Broadbank | £3,803 |
| Cllr Eric Broadbent | £9,980 |
| Cllr Lindsay Burr | £9,000 |
| Cllr Mike Chambers | £10,000 |
| Cllr David Chance | £10,000 |
| Cllr Jim Clark | £10,000 |
| Cllr Liz Colling | £10,000 |
| Cllr Richard Cooper | £9,268 |
| Cllr Gareth Dadd | £10,000 |
| Cllr Caroline Dickinson | £10,000 |
| Cllr Stephanie Duckett | £10,000 |
| Cllr Keane Duncan | £10,000 |
| Cllr John Ennis | £9,546 |
| Cllr David Goode | £10,000 |
| Cllr Caroline Goodrick | £10,000 |
| Cllr Helen Grant | £10,000 |
| Cllr Bryn Griffiths | £10,000 |
| Cllr Michael Harrison | £10,000 |
| Cllr Zoe Hartley-Metcalfe | £9,743 |
| Cllr Paul Haslam | £10,000 |
| Cllr Robert Heseltine | £10,000 |
| Cllr Mel Hobson | £1,500 |
| Cllr David Hugill | £10,000 |
| Cllr David Ireton | £10,000 |
| Cllr David Jeffels | £10,000 |
| Cllr Janet Jefferson | £9,999 |
| Cllr Andrew Jenkinson | £7,830 |
| Cllr Mike Jordan | £10,000 |
| Cllr Andrew Lee | £10,000 |
| Cllr Carl Les | £10,000 |
| Cllr Stanley Lumley | £10,000 |
| Cllr Cliff Lunn | £10,000 |
| Cllr Don Mackenzie | £10,000 |

| | |
|------------------------|---------|
| Cllr John Mann | £10,000 |
| Cllr Stuart Martin | £10,000 |
| Cllr John McCartney | £10,000 |
| Cllr Heather Moorhouse | £10,000 |
| Cllr Patrick Mulligan | £10,000 |
| Cllr Richard Musgrave | £10,000 |
| Cllr Andy Paraskos | £10,000 |
| Cllr Stuart Parsons | £10,000 |
| Cllr Caroline Patmore | £10,000 |
| Cllr Yvonne Peacock | £10,000 |
| Cllr Chris Pearson | £8,600 |
| Cllr Clive Pearson | £10,000 |
| Cllr Joe Plant | £10,000 |
| Cllr Gillian Quinn | £10,000 |
| Cllr Tony Randerson | £10,000 |
| Cllr Janet Sanderson | £10,000 |
| Cllr Karin Sedgwick | £10,000 |
| Cllr Andy Solloway | £10,000 |
| Cllr Peter Sowray | £10,000 |
| Cllr Helen Swiers | £10,000 |
| Cllr Roberta Swiers | £10,000 |
| Cllr Angus Thompson | £10,000 |
| Cllr Cliff Trotter | £10,000 |
| Cllr Callam Walsh | £5,000 |
| Cllr Geoff Webber | £10,000 |
| Cllr John Weighell | £10,000 |
| Cllr Richard Welch | £9,457 |
| Cllr Greg White | £10,000 |
| Cllr Annabel Wilkinson | £10,000 |
| Cllr Robert Windass | £10,000 |

Appendix 4 – Committed funding by type of organisation in 2019/20

All amounts are rounded to the nearest £.

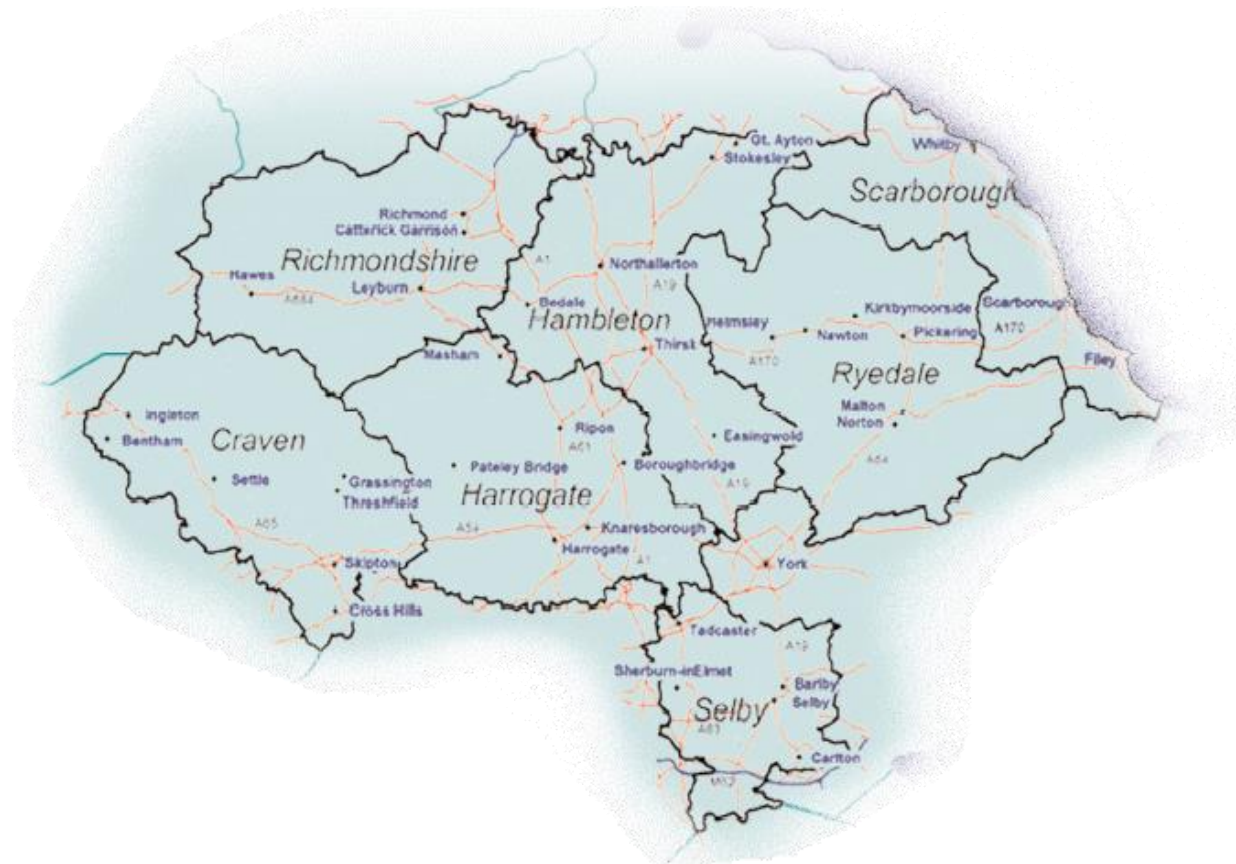
| <i>Type of organisation</i> | <i>£ allocated</i> | <i>% of total £ allocated</i> | <i>Number of approved recommendations</i> | <i>% of approved recommendations</i> | <i>£ average funding per recommendation</i> |
|--|--------------------|-------------------------------|---|--------------------------------------|---|
| Not for profit organisations (including charities and voluntary organisations) | 310,010 | 45.75 | 328 | 56.75 | 945 |
| NYCC services for additional services over and above mainstream budgets | 189,190 | 27.92 | 78 | 13.50 | 2,425 |
| Parish and town councils and parish meetings | 135,140 | 19.94 | 135 | 23.36 | 1,001 |
| Schools | 43,236 | 6.39 | 37 | 6.40 | 1,168 |
| Other | 0 | 0 | 0 | 0 | 0 |

Appendix 5 – Committed funding by type of project or activity in 2019/20

All amounts are rounded to the nearest £.

| <i>Type of organisation</i> | <i>£ allocated</i> | <i>% of total £ allocated</i> | <i>Number of approved recommendations</i> | <i>% of approved recommendations</i> | <i>£ average funding per recommendation</i> |
|---|--------------------|-------------------------------|---|--------------------------------------|---|
| Highways improvements | 128,456 | 18.96 | 57 | 9.86 | 2,254 |
| Environmental improvements including In Bloom projects | 64,708 | 9.55 | 57 | 9.86 | 1,135 |
| Community safety | 60,167 | 8.88 | 36 | 6.23 | 1,671 |
| Village / community hall improvements | 51,202 | 7.56 | 52 | 9.00 | 985 |
| Footpath improvements | 51,012 | 7.53 | 19 | 3.29 | 2,685 |
| Support for vulnerable adults | 49,521 | 7.31 | 43 | 7.44 | 1,152 |
| Children / young people activities (non-school) | 47,321 | 6.98 | 53 | 9.17 | 893 |
| Sporting activities for adults | 34,488 | 5.09 | 28 | 4.84 | 1,232 |
| Events – including Festivals | 31,252 | 4.61 | 48 | 8.30 | 651 |
| Public facilities (notice boards, toilets, shelters, lighting etc.) | 28,234 | 4.17 | 34 | 5.88 | 830 |
| Community transport | 17,675 | 2.61 | 17 | 2.94 | 1,040 |
| Defibrillators | 16,207 | 2.4 | 22 | 3.81 | 737 |
| Non-sporting activities for adults | 15,799 | 2.33 | 20 | 3.46 | 790 |
| Schools – playgrounds, gardens etc. | 13,480 | 1.99 | 18 | 3.11 | 749 |

| | | | | | |
|---|--------|------|----|------|-------|
| Community libraries | 11,345 | 1.67 | 11 | 1.90 | 1,031 |
| Public playgrounds for children and young people | 10,192 | 1.50 | 10 | 1.73 | 1,019 |
| Schools – events and other activities | 9,660 | 1.43 | 5 | 0.86 | 1,932 |
| Schools – equipment / ICT | 9,150 | 1.35 | 10 | 1.73 | 915 |
| Historic monuments / museums / local history | 8,485 | 1.25 | 14 | 2.42 | 606 |
| Seasonal (Christmas lights, bonfires, etc.) | 7,061 | 1.04 | 10 | 1.73 | 706 |
| Economic development | 5,000 | 0.74 | 4 | 0.70 | 1,250 |
| Voluntary organisations (consultancy, websites, etc.) | 4,558 | 0.67 | 8 | 1.38 | 570 |
| Schools – subsidy to school trips | 2,600 | 0.38 | 2 | 0.35 | 1,300 |
| Flood defences | 0 | 0 | 0 | 0 | 0 |



Youth Justice Briefing for Corporate & Partnerships O&S Committee 14 Sep 2020

Steve Walker – Planning & Development Officer



Her Majesty's
Inspectorate of
Probation

An inspection of youth offending services in

North Yorkshire

HM Inspectorate of Probation, June 2020

“The YJS Management Board sets a clear vision and strategy, which is well communicated across the partnership and is evidence based. Partnership arrangements are mature and collaborative. Statutory and non-statutory partners are represented on the Board and attendance is good. Board members have sufficient seniority to make decisions and commit resources from their own agencies, and we saw evidence of this in the wide range of statutory and specialist services provided to YJS children. Business risks are understood and mitigated by senior leaders, with excellent use of performance data to inform strategic decisions and service delivery.”

“The partnership has an in-depth understanding of the issues and challenges facing the YJS children. There is a strong mix of targeted, specialist and mainstream services, with high levels of collaboration and shared responsibility across partners for addressing their complex needs. Out-of-court disposal work was good, with outstanding joint working between the YJS and the police. Overall, we found that there is a shared culture of making decisions in the best interest of the child, while considering the wishes of victims.”

“North Yorkshire YJS is very well managed, with strong governance arrangements. There are high levels of advocacy for YJS children across the partnership, with a culture of consistently striving for positive outcomes and supporting staff to be innovative. The YJS has retained its criminal justice specialism, yet managed to integrate effectively with wider children’s services, specifically Early Help and Looked After Child services. There are high levels of staff satisfaction and motivation, evidenced by the stable workforce within the YJS.”

“The YJS workforce has the full range of skills, knowledge and experience to develop trusting and supportive relationships with children and families. Staff are committed, creative and have high aspirations for the children they work with. There is a strong focus on capturing the views and perspectives of children and using them to shape service delivery. Feedback from children and parent/carers confirms that the work of the YJS is making a difference.”



**North Yorkshire
County Council**

Overall Rating :

Good

(with Outstanding elements)

(Joint 11th of 41 YOTs

so far inspected)

| Area | Overall Rating | Score | HMIP YOS Inspections | | | | Domain 1 - Organisational delivery | | | | Domain 2 - Court disposals | | | | Domain 3 - Out-of-court disposals | | | |
|--------------------|----------------------|-------|------------------------|----------------------|---------------------------|----------------------------|------------------------------------|----------------------|-----------------------------|----------------------|----------------------------|----------------------|-----------------------------|----------------------|-----------------------------------|----------------------|----------------------|----------------------|
| | | | Governance and leaders | Staff | Partnerships and services | Information and facilities | Assessment | Planning | Implementation and delivery | Reviewing | Assessment | Planning | Implementation and delivery | Joint working | | | | |
| East Riding | Outstanding | 36 | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding |
| Essex | Outstanding | 33 | Outstanding | Outstanding | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Good | Good |
| Camden | Outstanding | 31 | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Good | Requires Improvement | Requires Improvement | Requires Improvement | Outstanding | Outstanding |
| Hertfordshire | Outstanding | 31 | Good | Outstanding | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Good | Good | Good |
| Sheffield | Good | 29 | Good | Outstanding | Good | Good | Good | Outstanding | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding |
| South Tees | Good | 29 | Requires Improvement | Good | Requires Improvement | Good | Outstanding | Outstanding | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding |
| Warwickshire | Good | 28 | Good | Good | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Good | Good | Good | Good | Good | Good |
| Oxfordshire | Good | 28 | Good | Good | Outstanding | Good | Good | Good | Good | Good | Good | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding |
| Wrexham | Good | 27 | Outstanding | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Good | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Outstanding |
| Leicester | Good | 26 | Requires Improvement | Good | Outstanding | Requires Improvement | Outstanding | Outstanding | Good | Requires Improvement | Good | Good | Good | Good | Good | Good | Good | Good |
| North Yorkshire | Good | 25 | Outstanding | Good | Outstanding | Outstanding | Requires Improvement | Requires Improvement | Requires Improvement | Good | Good | Good | Good | Good | Good | Good | Good | Outstanding |
| Hounslow | Good | 25 | Good | Good | Good | Requires Improvement | Outstanding | Good | Good | Good | Good | Good | Good | Outstanding | Outstanding | Requires Improvement | Good | Outstanding |
| Wandsworth | Good | 24 | Good | Good | Requires Improvement | Good | Good | Good | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Requires Improvement | Good | Good |
| Bury & Rochdale | Good | 23 | Good | Good | Good | Good | Requires Improvement | Good | Good | Requires Improvement | Outstanding | Good | Good | Good | Good | Good | Good | Good |
| Lancashire | Good | 22 | Requires Improvement | Good | Requires Improvement | Requires Improvement | Good | Requires Improvement | Good | Requires Improvement | Good | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding | Outstanding |
| Oldham | Good | 21 | Good | Good | Good | Outstanding | Outstanding | Outstanding | Outstanding | Good | Inadequate | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Inadequate | Inadequate |
| Liverpool | Good | 21 | Good | Good | Requires Improvement | Good | Outstanding | Good | Outstanding | Outstanding | Inadequate | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Good | Good |
| Brent | Good | 21 | Good | Good | Requires Improvement | Requires Improvement | Good | Good | Good | Good | Good | Good | Good | Good | Good | Requires Improvement | Requires Improvement | Good |
| Southampton | Good | 20 | Requires Improvement | Good | Requires Improvement | Requires Improvement | Good | Good | Good | Outstanding | Requires Improvement | Requires Improvement | Outstanding | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement |
| Derby | Good | 19 | Good | Requires Improvement | Good | Good | Good | Requires Improvement | Good | Good | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Outstanding |
| Hampshire | Good | 19 | Good | Good | Outstanding | Good | Outstanding | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement |
| Sandwell | Good | 19 | Good | Requires Improvement | Good | Good | Good | Requires Improvement | Good | Good | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Outstanding |
| Gloucestershire | Requires Improvement | 18 | Good | Good | Good | Requires Improvement | Good | Requires Improvement | Outstanding | Good | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement |
| Medway | Requires Improvement | 18 | Requires Improvement | Good | Requires Improvement | Good | Good | Inadequate | Good | Requires Improvement | Good | Requires Improvement | Good | Requires Improvement | Good | Good | Good | Good |
| Bristol | Requires Improvement | 17 | Good | Requires Improvement | Requires Improvement | Good | Good | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Good | Good | Good | Good |
| Manchester | Requires Improvement | 16 | Good | Requires Improvement | Good | Inadequate | Good | Good | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Good | Requires Improvement | Requires Improvement | Requires Improvement |
| Leeds | Requires Improvement | 16 | Requires Improvement | Good | Good | Good | Requires Improvement | Requires Improvement | Good | Requires Improvement | Inadequate | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Outstanding |
| Luton | Requires Improvement | 16 | Requires Improvement | Good | Good | Outstanding | Good | Inadequate | Requires Improvement | Good | Inadequate | Inadequate | Good | Inadequate | Inadequate | Good | Requires Improvement | Requires Improvement |
| Croydon | Requires Improvement | 16 | Requires Improvement | Good | Requires Improvement | Requires Improvement | Outstanding | Good | Good | Good | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Good | Good | Good |
| Dudley | Requires Improvement | 15 | Requires Improvement | Good | Requires Improvement | Good | Requires Improvement | Good | Requires Improvement | Inadequate | Inadequate | Requires Improvement | Good | Good | Good | Good | Good | Good |
| Nottingham | Requires Improvement | 15 | Requires Improvement | Good | Good | Good | Outstanding | Good | Good | Requires Improvement | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate |
| Lambeth | Requires Improvement | 14 | Good | Good | Requires Improvement | Requires Improvement | Good | Requires Improvement | Requires Improvement | Requires Improvement | Good | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Inadequate | Inadequate | Inadequate |
| Barking & Dagenham | Requires Improvement | 14 | Good | Requires Improvement | Requires Improvement | Good | Requires Improvement | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Good |
| Sefton | Requires Improvement | 12 | Requires Improvement | Good | Requires Improvement | Requires Improvement | Requires Improvement | Inadequate | Good | Requires Improvement | Inadequate | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Requires Improvement | Good |
| Walsall | Requires Improvement | 11 | Requires Improvement | Good | Requires Improvement | Requires Improvement | Requires Improvement | Good | Requires Improvement | Requires Improvement | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Requires Improvement | Requires Improvement |
| Newham | Requires Improvement | 10 | Good | Requires Improvement | Good | Requires Improvement | Requires Improvement | Inadequate | Requires Improvement | Requires Improvement | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Requires Improvement | Requires Improvement |
| Bradford | Requires Improvement | 7 | Inadequate | Requires Improvement | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Good | Inadequate | Good | Good | Good | Good | Good | Good |
| Western Bay | Inadequate | 6 | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Good | Requires Improvement | Inadequate | Requires Improvement | Inadequate | Outstanding | Outstanding | Outstanding |
| Surrey | Inadequate | 4 | Inadequate | Inadequate | Requires Improvement | Inadequate | Inadequate | Inadequate | Requires Improvement | Inadequate | Inadequate | Requires Improvement | Inadequate | Requires Improvement | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement |
| Blackpool | Inadequate | 3 | Inadequate | Inadequate | Requires Improvement | Requires Improvement | Requires Improvement | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate |
| Cardiff | Inadequate | 0 | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate | Inadequate |

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Transition to Adulthood

| What Are We Worried About? | What's Going Well? | What Needs to Happen? |
|--|---|---|
| <p>18th birthday is a 'cliff-edge' for support and protection.</p> <p>Brain development not complete until early 20's</p> <p>For young people exposed to many ACEs, maturation and integration much harder</p> <p>Many YJS children are 3-5yrs behind peer maturation.</p> <p>High prevalence of undiagnosed special needs.</p> | <p>Greater understanding through medicine & science</p> <p>National policy leaning towards 0-25yrs but still with qualifications.</p> <p>Reinforcing our capacity to support special needs.</p> <p>YJS routinely delay transition where contrary to need.</p> <p>Excellent National Probation Service approach, led by NY</p> | <p>Re-engineer YJS workforce and practice model.</p> <p>Less focus on offending (only one symptom of wider social maladjustment).</p> <p>More focus on identifying hidden needs & barriers, establishing proper support.</p> <p>Life coaching / mentoring approach to maximise recovery & maturation.</p> |

Disproportionate Criminalisation of Looked-After Children

| What Are We Worried About? | What's Going Well? | What Needs to Happen? |
|---|---|---|
| <p>Looked-after children are 5x more likely to be convicted of a criminal offence.</p> <p>Severe impact upon already vulnerable life-chances.</p> <p>Looked-after children also more likely to escalate to custody, or to become criminally exploited</p> <p>NY has all our own LACs in area, plus hundreds of children placed by other LAs</p> | <p>NY already a national leader, working on this for >15yrs</p> <p>No Wrong Door have achieved huge reduction of internal crime reports.</p> <p>YJS training & support for private care homes.</p> <p>NY Police very supportive.</p> <p>YJS Youth Outcomes Panel is diverting many LAC offences to unrecorded RJ outcomes.</p> | <p>Improve support and diversion for care leavers</p> <p>training and awareness in criminal justice workforce.</p> <p>Challenge placing LA's to fully support and safeguard their OOA LAC's in NY</p> <p>Effectively engage private care providers, and York LA.</p> <p>Agree Protocol, governance and reporting systems.</p> |

Education Access & Attainment

| What Are We Worried About? | What's Going Well? | What Needs to Happen? |
|--|---|---|
| <p>Our turbulent, demanding children are often perceived as naughty, without SEND needs being identified</p> <p>Maintaining positive, inclusive access to statutory education is a challenge, especially in rural areas</p> <p>Schools are increasingly driven by Ofsted, exam statistics and league tables.</p> | <p>Driven from YJS Board</p> <p>Skilled, proactive Education workers using Thrive.</p> <p>Improving identification of special needs.</p> <p>Some schools trying hard to be inclusive and flexible</p> <p>NY Ladder of Intervention more effectively supports early positive action.</p> | <p>Explore options to incentivise and support inclusive schools.</p> <p>Earlier, better recognition of special needs.</p> |

County Lines Exploitation

| What Are We Worried About? | What's Going Well? | What Needs to Happen? |
|---|--|---|
| <p>Urban gangs targeting 'soft' rural & coastal communities.</p> <p>Building a market for hard drugs, fed by local crime.</p> <p>Using vulnerable children as couriers & dealers.</p> <p>Recruiting & exploiting local children & vulnerable adults.</p> <p>Extremely ruthless and violent culture.</p> <p>Resilient, adaptive business model defeats disruption.</p> | <p>Strong local partnership work</p> <p>Exemplary systems to safeguard exploited children.</p> <p>Proactive work to identify and protect vulnerable children.</p> <p>Supporting local communities to resist gang infiltration.</p> <p>Good intelligence-sharing & planning with NY Police</p> <p>Effective use of CERAT & Nat. Referral Mechanism.</p> | <p>Review and improve effect of NRM designations.</p> <p>Systematic tracking & follow-up for out-of-area children.</p> <p>More strategic disruption & deterrence by urban Police</p> <p>Review cost/benefit of current prohibition model?</p> |

Custodial Detention of Children

| What Are We Worried About? | What's Going Well? | What Needs to Happen? |
|--|--|--|
| <p>Our most vulnerable children are still being sent to custody too often.</p> <p>Quality and safety of secure environments is inconsistent and sometimes inadequate.</p> <p>In particular, the care environment of Wetherby YOI is a concern.</p> <p>Distance and absence present additional barriers to longer-term success.</p> | <p>We firstly strive to minimise the number of children sent to custody, and local rates have fallen very significantly.</p> <p>We actively engage and advocate for every NY child detained in custody, with considerable success.</p> <p>Constructive engagement with Wetherby YOI.</p> | <p>Advocate reform and improvement of the children's secure estate.</p> <p>Further improve our capacity to divert and contain challenging children.</p> <p>Invest further in influencing and improving Wetherby YOI.</p> |
| <p>100</p> | | |

Corporate & Partnerships Overview and Scrutiny Committee Remit

Scope

- The Council's corporate organisation and structure, resource allocation, asset management, procurement policy, people strategy, equality and diversity, performance management, communication and access to services.
- Partnership working, community development, community engagement, community strategies and community safety.
- This Committee is the Crime & Disorder Committee for the purposes of Part 3 of the Police and Justice Act 2006.

Agenda Briefings (Attended by Group Spokespersons only) - will be held at 9.30am on the day of the committee meeting, in the Elm Room

Corporate and Partnerships Overview and Scrutiny Committee 2020-2021 Work Programme

Committee Meeting - 8 June 2020 @ 10:30am - CANCELLED

Informal Skype Meeting – 29 July 2020 @ 10:30am

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|-----------------------|--|
| NYCC Cyber Protection | Presentation provided by Robert Ling |
| Property Services | Performance Update – Jon Holden |
| Community Libraries | Update on Library Services – Chrys Mellor |
| Customer Access | Update on the Operation of the Parish Portal and Parish Council engagement – Nigel Smith |
| Community Safety | Bi-annual Update on Community Safety Plan Delivery & Partnership Working with a focus n Domestic Abuse – Odette Robson |
| Work Plan 2019/20 | Consideration of the work programme for the remainder of the municipal year |

| Committee Meeting – 14 September 2020 @ 10:30am – to be held remotely | |
|--|---|
| Equality and Diversity | Overview of progress with achieving the Council's Equality and Diversity objectives & update on the development of an Action Plan by Management Board Task Group – Deb Hugill |
| Stronger Communities | Update on work of the Stronger Communities team and progress update on corporate volunteering project – Keeley Metcalfe |
| Locality Budgets | Annual Update on delivery – Neil Irving |
| Community Safety – Youth Justice | Update on Challenges & New Strategy – Vicky Metheringham & Steve Walker |
| Mid Cycle Briefing – 26 October 2020 @ 10:30am – to be held remotely | |
| Brierley Group Annual Report 2018/19 | Annual update on the work of the Brierley Group – Michael Leah |
| Work Plan 2019/20 | Consideration of the work programme for this municipal year |
| Committee Meeting – 7 December 2020 @ 10:30am – to be held remotely | |
| Customer Access | Update on the Operation of the Customer Portal - Robert Ling, AD Technology & Change |
| Investment Strategy | Update on NYCC's Investment Strategy & its Investments – Karen Iveson, AD Strategic Resources |
| Community Safety | Bi-annual Update on Community Safety Plan Delivery & Partnership Working – Odette Robson, Head of Safer Communities |
| Council Plan Development | Progress update on implementation of Council Plan Priorities & an overview of the development of a refreshed Council Plan – Louise Rideout, Senior Strategy & Performance Officer |
| NYCC Property Services | Overview of NYCC Property & Land Holdings - Current challenges, risks and aspirations – Jon Holden, NYCC Head of Property Services |
| Brierley Group Governance Update | An update on the current governance arrangements for the Brierley Group – Michael Leah |
| Mid Cycle Briefing – 18 January 2021 @ 10:30am | |
| Work Plan 2019/20 | Consideration of the work programme for this municipal year |

| Committee Meeting – 1 March 2021 @ 10:30am | |
|---|--|
| Community Safety - PFCC | Update on the implementation of plans for collaboration between North Yorkshire Police and North Yorkshire Fire & Rescue Service – Police, Fire & Crime Commissioner |
| North Yorkshire Syrian Refugee Settlement Programme | Annual Programme Update – Jonathan Spencer |
| Annual Workforce Plan | Review of Annual Plan – Justine Brooksbank |
| Corporate Volunteering Project | Update on corporate volunteering project – Marie-Ann Jackson |
| Corporate Risk Register | Annual Review of Corporate Risk Register – Fiona Sowerby |
| Insurance | Annual Update on Insurance Claims, Risk Exposure & Management – Fiona Sowerby |
| Mid Cycle Briefing – 19 April 2021 @ 10:30am | |
| Work Plan 2021/22 | Consideration of the work programme for the coming municipal year |