



Meeting: **POLICY REVIEW COMMITTEE**
Date: **TUESDAY 13 JUNE 2017**
Time: **5.00 PM**
Venue: **COMMITTEE ROOM**
To: **Councillors J Deans (Chair), M Hobson (Vice Chair),
K Arthur, J Cattanach, D Hutchinson, Mrs M McCartney
and Mrs J Shaw-Wright.**

Agenda

1. Apologies for absence

2. Disclosures of Interest

A copy of the Register of Interest for each Selby District Councillor is available for inspection at www.selby.gov.uk.

Councillors should declare to the meeting any disclosable pecuniary interest in any item of business on this agenda which is not already entered in their Register of Interests.

Councillors should leave the meeting and take no part in the consideration, discussion or vote on any matter in which they have a disclosable pecuniary interest.

Councillors should also declare any other interests. Having made the declaration, provided the other interest is not a disclosable pecuniary interest, the Councillor may stay in the meeting, speak and vote on that item of business.

If in doubt, Councillors are advised to seek advice from the Monitoring Officer.

3. Timing of Meetings

To agree the start time of Policy Review Committee meetings 2017/18.

4. Minutes

To confirm as a correct record the minutes of the meeting of the Policy Review Committee held on 18 April 2017 (pages 1 - 2 attached).

5. Chair's Address to the Policy Review Committee

6. Welfare Reform Update

To consider a report detailing the effect of the Welfare Reform changes in Selby District and highlighting future developments.
(pages 3 - 10 attached).

7. Policy Review Committee Work Programme 2017/18

To consider items for inclusion on the Work Programme 2017/18.
(pages 11 - 26 attached).

Gillian Marshall
Solicitor to the Council

Enquiries relating to this agenda, please contact Janine Jenkinson on:
Tel: 01757 292268 or email: jjenkinson@selby.gov.uk

Recording at Council Meetings

Recording is allowed at Council, committee and sub-committee meetings which are open to the public, subject to:- (i) the recording being conducted with the full knowledge of the Chairman of the meeting; and (ii) compliance with the Council's protocol on audio/visual recording and photography at meetings, a copy of which is available on request. Anyone wishing to record must contact the Democratic Services Officer using the details above prior to the start of the meeting. Any recording must be conducted openly and not in secret.

Policy Review Committee

Venue: Committee Room

Date: Tuesday 18 April 2017

Time: 5.00pm

Present: Councillors J Deans (Chair), D Hutchinson, and Mrs J Shaw-Wright.

Apologies for Absence: Councillors K Arthur, J Cattanach, and M Hobson.

Officers Present: Janine Jenkinson - Democratic Services Officer.

30. DISCLOSURES OF INTEREST

There were no declarations of interest.

31. MINUTES

The Committee considered the minutes of the meeting held on 14 March 2017.

RESOLVED:

To approve the minutes of the Policy Review Committee held on 14 March 2017, for signature by the Chair.

32. CHAIR'S ADDRESS

The Chair reported that the Committee had been due to receive a report regarding the review of the Parks Bylaws (The Regulation of Pleasure Grounds). The Chair advised members that the process involved an application to the Secretary of State to adopt a new set of bylaws, and officers were currently awaiting the necessary approval. Members were informed that as soon as approval was received from the Secretary of State, a report would be presented to the Policy Review Committee for

consideration, prior to the proposal being presented to Full Council for formal adoption.

In addition, the Chair advised the Committee that further to discussion with the Policy Officer, he was able to report that work on PLAN Selby was ongoing and it was hoped that the Selby District Site Allocations Policy would be ready to go out to consultation later in the year. Following the conclusion of the consultation period, the Policy would be presented to the Policy Review Committee for comment.

33. ANNUAL REPORT 2016/17

The Committee considered the Policy Review Annual Report 2016/17.

There was some discussion in relation to the work programme for the forthcoming year.

Members suggested that the Committee looked at the issue of health and wellbeing in the District, with a particular focus of areas of deprivation. The Democratic Services Officer agreed to follow the matter up with the Head of Community, Partnerships and Customers.

RESOLVED:

- I. To endorse the Annual Report 2016/17 submitted by the Chair of the Policy Review Committee.**
- II. To ask the Democratic Services Officer to liaise with the Head of Community, Partnerships and Customers regarding a briefing to councillors in relation to council policies aimed to support residents in areas of deprivation.**

The meeting closed at 5.20 p.m.

Report Reference Number: PR/17/1

Agenda Item No: 6

To: Policy Review
Date: 13th June 2017
Author: Tammy Fox
Taxation, Benefits & Debt Team Leader
Executive Member: **Cllr C Lunn**

Title: Welfare Reform Update

Summary: The report provides a review detailing the effect of the Welfare Reform changes in Selby District and highlighting future developments.

Recommendations:

To note the report

Reason for recommendation

To ensure Policy Review Committee are able to effectively scrutinise the impact of welfare reform on Selby residents.

1. Summary and background

- 1.1 Welfare Reform introduced significant changes to Housing Benefit from April 2013 and the programme of reform continues.
- 1.2 Size Criteria in the form of a Spare Room Deduction was introduced for Social Rented Sector tenants to mirror the measures already in place within the Private Rented Sector.
- 1.3 An overall Benefit Cap was introduced to limit the amount of state benefits a non-working family can receive. This cap has recently been reduced to a lower level.
- 1.4 Council Tax Support for working age claimants became the responsibility of Billing Authorities from April 2013 and the Council's current scheme requires all working age Council Tax payers to pay a minimum of 10% of their Council Tax liability.

1.5 We have amended our Council Tax Support (CTS) scheme from April 2017 to bring it into line with changes to the Prescribed CTS Scheme for pension age people from DCLG and Housing Benefit from DWP following public consultation in summer 2016. The new scheme has been adopted for two years for 2017/18 and 2018/19.

2. The Report

2.1 Housing Benefit Size Criteria/Spare Room Deduction

2.1.1 This applies the Local Housing Allowance size criteria already used in the Private Rented Sector to working-age people living in social housing.

2.1.2 The legislation states that one bedroom is permitted for:

- Every adult couple (married or unmarried)
- Any other adult aged 16 or over
- Any two children of the same sex aged under 16
- Any two children aged under 10
- Any other child (other than a foster child or child whose main home is elsewhere)
- A carer (or team of carers) who do not live with at the property but provide a member of the household with overnight care

From 1 April 2017 a High Court Ruling has now allowed an extra bedroom for a child of any age if they cannot share a bedroom due to a disability (subject to criteria), also an extra bedroom is allowed for a couple who cannot share a bedroom due to a disability (subject to criteria).

2.1.3 Any tenant assessed as under-occupying receives a percentage reduction to their Housing Benefit entitlement based on the number of unoccupied bedrooms:

14% if someone is considered to have one extra bedroom.

25% if someone is considered to have two or more extra bedrooms.

2.1.4 The number of people affected by the Spare Room Deduction shows a reduction to the position in May 2016:

Tenure	% Reduction	Number affected May 2017	Average Reduction	Number affected May 2016	Number affected Dec 2015
Council	25%	43	£23.43	50	44
	14%	212	£12.14	232	222
Housing Association	25%	14	£26.46	12	12
	14%	130	£14.10	151	144

2.1.5 Neighbourhood Officers continue to support tenants in arrears to ensure they are receiving all the support and guidance that is currently available to them. When required Neighbourhood Officers visit tenants to help them with their welfare reform queries and offer advice.

2.1.6 It is very difficult to state how many people have moved home as a direct result of Welfare Reform. It may be a contributing factor; however it is not necessarily the sole factor. The council has worked with those residents wishing to move to a smaller property so they are no longer subject to the Spare Room Deduction.

2.3 Benefit Cap

2.3.1 The 'Benefit Cap' was introduced in September 2013 and introduced a maximum limit on the total amount of benefit that people can receive. The cap was lowered in November 2016. The Cap currently limits benefit to:

- A maximum of £385 a week (was previously £500 a week)
 - If the household is made up of a couple (with or without children), or;
 - If the recipient is a lone parent and has children living with them who are included in their Housing Benefit entitlement.
- A maximum of £258 a week (was previously £350 a week) - if the recipient is a single person and
 - has no children; or
 - has children but they don't live with the recipient and are not included in their Housing Benefit calculation.

2.3.2 Fourty households in the Selby District are currently affected by the Benefit Cap. This has increased from nine households in May 2016. The households in the Selby District currently affected by the Benefit Cap can be broken down into the following tenures:

Tenure Type	Households	Reduction	Weekly
Council	14	Highest	£93.57
		Lowest	£0.50
		Average	£34.34
Housing Association	10	Highest	£98.97
		Lowest	£0.50
		Average	£42.38
Private	16	Highest	£118.42
		Lowest	£29.76
		Average	£77.40

2.3.3 The Council's Housing Rents Team offers support to those in council properties affected by the cap, and ensures those who may qualify for a Discretionary Housing Payment (DHP) know to apply for this.

2.3.4 Other claimants are signposted to Citizen's Advice Bureau if they require budgeting assistance due to the benefit cap.

2.3.5 We are currently paying DHP's to 7 claimants affected by the benefit cap, with the average payment being £30.18 per week.

2.4 Discretionary Housing Payments (DHP)

2.4.1 DHP's are available to people who find themselves in financial hardship due to the welfare reform changes. Government continue to provide grant funding which the Council uses it to provide additional support for residents where appropriate.

2.4.2 The Council continues to promote DHP to those in most need of support. In 2017/18 the Council has a total DHP budget of £118,942 which is an increase of £24,701 from last year.

2.4.3 From this budget (at the end of May) £10,640 has been paid to residents with a further £25,446 committed; leaving £82,856 for new and repeat applications. Based on previous years would be sufficient. However, due to the full rollout of Universal Credits (UC) in the district in February 2018, an increase in applications is expected. The budget will be monitored closely and the appropriate action taken if required.

2.5.4 The majority of the increase in funding is due to the lowering of the Benefit Cap from autumn 2016.

2.5 Council Tax Support

2.5.1 Council Tax is paid in respect of 38,400 domestic properties across the District. Council Tax Support (CTS) of £3.8 million is currently awarded as a discount on 4,462 accounts of which 2,201 of which are pensioners.

2.5.2 Pensioners are protected from the effects of welfare reform and as such are able to receive up to 100% discount depending on their income and capital, under a prescribed scheme set by DCLG.

2.5.3 Working age people are able to receive up to 90% discount depending on their income and capital, under a local scheme set by Selby District Council.

2.5.4 Following consultation the Council Tax Support for 2017/18 was changed to mirror the changes made to Housing Benefit by DWP and Pensioner CTS by DCLG. These changes were:

- Removal of the Family Premium
- Reduce backdating from 26 weeks to 4 weeks
- Remove Severe Disability Premium where UC Carer's Element is in payment
- Removal of CTS where a person leaves the UK for a period of 4 weeks or more
- Removal of Employment & Support Allowance Work Related Activity Component (new change in Housing Benefit from April 2017)

- Limit the number of dependants to two for all cases where a child is born on or after 1 April 2017 (new change in Housing Benefit from April 2017)

2.5.6 Our overall Council Tax Collection Rate for 16/17 was 98.20%. Pensioner CTS was 99.70%. However among Working Age CTS it was 79.93%, an improvement of 0.61 on the previous year's collection rate of 79.32%. Following the council's restructure, council tax collection and debt recovery is now an end to end process. Therefore collection should continue to improve.

3. Welfare Reform changes introduced in April 2017

3.1 Two child restriction – From the 6 April 2017 any third or subsequent children born after April 2017 will not be considered in assessments for Housing Benefit, Council Tax Support and Universal Credit. This mirrors the same change that has taken place within child tax credit.

3.1.2 Those claimants already in receipt of Housing Benefit, Council Tax Support, Universal Credit and child tax credit for more than two children will receive protection from the new rules and will continue to receive allowances for more than two children.

3.1.3 There are some exceptions to this rule and the council have to follow the decision made by HMRC regarding how many allowances can be made for children.

4. Universal Credit

4.1 Universal Credit (UC) was rolled-out on a trial basis in the Selby area from November 2015 for single, working age claimants who would otherwise have made a claim for Jobseekers Allowance.

4.2 Currently 49 claimants receiving Council Tax Support are on UC.

4.3 The council has an arrangement with Citizens Advice Bureau to provide personal budgeting support when required for UC claimants.

4.4 Harrogate, Ryedale, Richmondshire, Craven and Hambleton are now all live with UC full service. This means claimants of all working age income related benefits (Income Support, income related Employment and Support Allowance, income based Jobseekers Allowance, Housing Benefit and Tax Credits) must claim UC.

4.5 Selby is still due to go live with complete UC full service in February 2018.

4.6 York was due to go live with UC full service in July 2017. Selby has some postcodes that fall under York Jobcentre therefore these postcodes are planned to go live in July 2017. This proposed date has now been revised by DWP to 13th September 2017.

- 4.7 Approximately 2,600 properties in the Selby area will be affected by this, the postcodes are YO19 6, YO23 2, YO23 3, YO23 7 and the areas in Selby District Council this will affect are Acaster Selby, Appleton Roebuck, Bilbrough, Bolton Percy, Escrick, Kelfield, Riccall, Stillingfleet and Thorganby.
- 4.8 The DWP were due to deliver training on the changes at Selby at the beginning of June but this was cancelled at short notice, they have advised further information will follow after the General Election.
- 4.9 The effect of these shared postcodes will be small to begin with as it will be for new claimants and changes of circumstances only, those already in receipt of housing benefit and other working age income related benefits will not be affected immediately.
- 4.10 Feedback from the other North Yorkshire authorities who are completely UC full service is they have a large volume of changes coming through for UC claimants and this causes a strain on the benefits service as each one has to be recalculated for Council Tax Support purposes.
- 4.11 The Lead Officer and Supervisor are preparing for UC rollout, ensuring they are in regular contact with DWP and other North Yorkshire authorities where rollout has taken place (Ryedale and York). Officers will receive training from DWP and via the NY Benefits Training group. Officers will also visit Ryedale and York to discuss the impact on service delivery directly.

5. Future Changes

- 5.1 The Government has committed to reduce spending on working age benefits by £12bn a year. What has been achieved so far is unknown and the programme of reforms will continue.
- 5.2 **Applicable amounts** (the personal allowances and premiums that establish the level at which a household's basic financial need is set) is being frozen within Housing Benefit from 2016 to 2021. This will also affect our Council Tax Support scheme as it is written to mirror DWP increases.
- 5.3 **Local Housing Allowance (LHA) rates** (Housing Benefit for those renting from private landlords) are being frozen at April 2015 levels to 2019. This is expected to be extended to 2021.
- 5.4 **Social Sector rents** (Council & Housing Association) will be tied to LHA rates from April 2019 for all those who sign new tenancy agreements from April 2016. We expect to apply the relevant LHA rate for the size of the property rather than the current 14% or 25% spare room deduction.
- 5.4.1 The government will cap the amount of rent that Housing Benefit will cover in the social sector to the relevant Local Housing Allowance, which is the rate paid to private renters on Housing Benefit. This will include the Shared Accommodation Rate for single claimants under 35 who do not have dependent children. This reform will mean that Housing Benefit will no longer fully subsidise families to live in social houses that many working families

cannot afford, and will better align the rules in the private and social rented sectors. It will also ensure that Housing Benefit costs are better controlled and will help prevent social landlords from charging inflated rent for their properties.

- 5.5 **Wider Use of Real Time Information (WURTI)** following a successful pilot the Department for Work and Pensions is rolling out the use of Real Time Information across the country. Selby is due to go live in late June 2017. The system will allow us to access Her Majesty's Revenue and Custom's (HMRC's) earnings, employment and pension's data to use for the assessment of Housing Benefit and Council Tax Support. This will allow us to process benefit claims more efficiently and combat error and fraud more proactively.

6. Legal/Financial Controls and other Policy matters

6.1 Legal Issues

- 6.1.1 The provision of financial support to individuals falls within the Council's legal responsibilities and will be subject to relevant terms and conditions.
- 6.1.2 The DWP and HMRC carry out Equalities Impact Assessments where state benefits, including Housing Benefit, are affected.
- 6.1.3 Where the Council amends its Council Tax Support scheme Equalities Impact Assessments and public consultation have to be undertaken.

6.2 Financial Issues

- 6.2.1 We continue to monitor the effect on welfare reform changes on the relevant income and expenditure budgets.
- 6.2.2 All support incentives are delivered in line with current budget provision. New burdens funding is not ring-fenced to Benefits and therefore goes into the General Fund unless bids are made for specific projects.
- 6.2.3 The reduced welfare spending on DWP and HMRC benefits will potentially see increased awards of Council Tax Support reducing Council Tax income and affecting the Council Tax Base.

7. Conclusions

- 7.1 The previous round of welfare reform changes are now well embedded and support measures are in place.
- 7.2 The new changes being introduced from April 16 to April 18 will see potentially see large numbers of households being affected by multiple changes.

8. Background Documents

There are no background documents associated with this report.

Contact Officer: Tammy Fox
Selby District Council
tfox@selby.gov.uk

To: Policy Review Committee
Date: 13 June 2017
Author: Janine Jenkinson, Democratic Services Officer

Title: Policy Review Committee Work Programme 2017/18

Summary: The Policy Review Committee is asked to consider items for inclusion on Work Programme for the Policy Review Committee for the 2017/18 municipal year.

Recommendation:

That the Committee agree items for inclusion on the Work Programme for the Policy Review Committee.

Reasons for recommendation

To ensure the Policy Review Committee establishes a Work Programme that effectively scrutinises and contributes to the development of the policies contained in the Budgetary and Policy Framework of the Council.

1. Introduction and background

- 1.1 The Policy Review Committee annually formulates a Work Programme, setting out its planned work for the year ahead.
- 1.2 A list of scheduled meetings is provided in Appendix A of the report. A table of suggested selection criteria is provided in Appendix B of the report.

2. The Report

- 2.1 Councillors are reminded that the role of the Policy Review Committee is to contribute to the development of the policies contained in the Budgetary and Policy Framework of the Council and to undertake policy reviews referred by the Executive. In addition, the Committee can consider and comment upon the implications on Selby District of the policies of partner organisations and other agencies delivering public services in the District.

2.2 The Work Programme sets out the items to be considered at the scheduled meetings of the Committee. The provisional meetings scheduled will only be held, should the Committee decide there is an urgent issue which needs discussing.

3. Legal/Financial Controls and other Policy matters

3.1 Legal Issues

There are no legal issues arising from the report

3.2 Financial Issues

There will be resource implications if the Committee decide to have extra Committee meetings.

4. Conclusion

That the Policy Review Committee considers the draft Work Programme for 2017/18, and agree items to discuss over the forthcoming year.

5. Background Documents

Contact Officer: *Janine Jenkinson*
Democratic Services Officer
jjenkinson@selby.gov.uk

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Appendices:

Appendix A – Draft Work Programme 2017/18

Appendix B – Suggested Selection Criteria

Appendix C – Forward Plan July – October 2017

Appendix D – Policy Review Committee Terms of Reference

Policy Review Committee Work Programme 2017/18

Date of Meeting	Topic	Action Required
13 June 2017	Work Programme	To agree the Policy Review Committee Annual Work Programme 2017/18.
	Welfare Reform Update	To review the impact of the Welfare Reform changes in Selby District.
25 July 2017	PLAN Selby	To review PLAN Selby.
	Empty Homes Strategy 2017 onwards	To review the Empty Homes Strategy 2017
	Parks Bylaws (The Regulation of Pleasure Grounds)	To review the adoption of new Park Bylaws (The Regulation of Pleasure Grounds).
12 September 2017	Taxi Licensing Policy	
16 January 2018		
17 April 2018		

The following dates are also in the Democratic Services calendar for provisional meetings if required:

- 17 October 2017
- 14 November 2017
- 13 March 2018

	Is this the only body within the Council reviewing this item?	Does the topic/policy have a potential impact on the majority of the residents in the Selby District?	Is this an issue to which the Policy Review Committee can add value? e.g performance improvements, financial improvements	Is the topic/policy chosen in-line with the Committee's Terms of Reference and the Council's Corporate Plan and priorities?
Topics				

Selby District Council



Forward Plan of Key Decisions July 2017 to October 2017.

This Forward Plan gives notice as requested by the Local Authorities (Executive Arrangements (Meetings and Access to Information) (England) Regulations 2012, of key decisions proposed to be made by the Council's Executive over the next four months and which decisions contain confidential or exempt information as defined in the Local Government Act 1972

Contact Information:

Democratic Services
Selby District Council
Civic Centre
Doncaster Road
Selby District Council
YO8 9FT

Email: democraticservices@selby.gov.uk

Tel: 01757 292207

Published on 31 May 2017

Selby District Council Executive

Name	Role	Contact Details
Councillor Mark Crane	Leader of the Council and Lead Member for Strategic Matters, External Relations and Partnerships	mcrane@selby.gov.uk
Councillor John Mackman	Deputy Leader of the Council and Lead Member for Place Shaping	jmackman@selby.gov.uk
Councillor Cliff Lunn	Lead Member for Finance and Resources	clunn@selby.gov.uk
Councillor Richard Musgrave	Lead Member for Housing, Leisure, Health and Culture	rmusgrave@selby.gov.uk
Councillor Chris Metcalfe	Lead Member for Communities and Economic Development	cmetcalfe@selby.gov.uk

Selby District Council Leadership Team

Name	Role	Contact Details
Janet Waggott	Chief Executive	01757 292001 / jwaggott@selby.gov.uk
Dave Caulfield	Director of Economic Regeneration and Place	01757 292073 / dcaulfield@selby.gov.uk
Julie Slatter	Director of Corporate Services and Commissioning	01757 292071 / jslatter@selby.gov.uk
Karen Iveson	Chief Finance Officer	01757 292056 / kiveson@selby.gov.uk
Gillian Marshall	Solicitor to the Council	01757 292095 / gmarshall@selby.gov.uk

Definition of Key Decisions

In accordance with The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012, this document serves as Selby District Council's notification of key decisions and private items. There is a legal requirement for local authorities to publish a notice setting out the key decisions and decisions which may be taken in private 28 clear days before such decisions are taken.

It contains details of decisions for the next four months and is supplemented by the publication of the agenda 5 clear working days before the meeting. It will be updated and published at the end of each month. All items listed on the attached Plan are key decisions and those which are private items are outlined as such.

A Key Decision is any decision which is financially significant for the service or function concerned because it relates to expenditure or savings of more than £150,000 or which will have a significant impact on people who live and work in an area covering two or more district wards.

If you would like further information on any of the items shown in this forward plan please contact the respective officer(s) for each item.

To make your views known on any of the items you may contact the Councillors shown; alternatively you may contact the officer(s) shown and he/she will ensure that a written note of your views is presented to the decision-maker before a decision is taken.

All meetings* at which key decisions will be considered are open to the public, unless the subject matter is such that Schedule 12A of the Local Government Act 1972 as amended by the Local Government (Access to Information) (Variation) Order 2006 allows the matter to be considered in private. For information about attending meetings or for a copy of the Forward Plan, please contact Palbinder Mann, Democratic Services Manager on 01757 292207 or pmann@selby.gov.uk. A copy is also available at the Council's website, www.selby.gov.uk

In relation to **private meetings**, the reason an item is expected to be covered in private will be identified in accordance with the exempt information categories which are set out in Part 1 of Schedule 12A of the Local Government Act 1972 as amended):

Paragraph	Category/explanation
1	Information relating to any individual.
2	Information which is likely to reveal the identity of an individual.
3	Information relating to the financial or business affairs of any particular person. (Including the authority holding that information)
4	Information relating to any consultations or negotiations or contemplated consultations or negotiations, in connection with any labour relations matter arising between the authority or a Minister of the Crown and employees of, or office holders under, the authority.
5	Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.
6	Information which reveals that the authority proposes – a) to give under any enactment a notice under or by virtue of which requirements are imposed on a person; or b) to make an order or direction under any enactment.
7	Information relating to any action taken or to be taken in connection with the prevention, investigation of prosecution of crime.

The document sets out the items which are to be covered in private at the below meetings. Any representations as to why the item should not be covered in private should be sent to Palbinder Mann, Democratic Services Manager on 01757 292207 or pmann@selby.gov.uk.

The Council will publish a further notice 5 clear days before the relevant meeting which will give the Council's response to any such representations.

Important Note

This document sets out the Council's intentions as to future decisions as at the date of publication. However, if circumstances change, the Council reserves the right to publish an updated version of this document and/or rely on the provisions in the regulations as to urgent decisions.

Likely Date of Decision	Decision Maker	Title of Decision/Item	Description of Decision	Public/Private	Lead Councillor	Lead Officer/Report Author
29-Jun-17	Executive	Adoption of the Economic Development Strategy	To approve and adopt the Economic Development Strategy	Public	<p>CLlr Chris Metcalfe E-mail: cmetcalfe@selby.gov.uk</p>	<p>Dave Caulfield, Director of Economic Regeneration and Place E-mail: dcaulfield.selby.gov.uk Tel: 01757 292073</p> <p>James Cokeham, Head of Strategic Planning, Policy and Economic Development E-mail: jcokeham@selby.gov.uk Tel: 01757 292118</p>
03-Aug-17	Executive	Car Park Strategy 2017-2020	To agree a preferred option for consideration by Council.	Public	<p>CLlr Chris Metcalfe E-mail: cmetcalfe@selby.gov.uk</p>	<p>Dave Caulfield, Director of Economic Regeneration and Place E-mail: dcaulfield.selby.gov.uk Tel: 01757 292073</p> <p>Michelle Dinsdale, Senior Policy Officer E-mail: mdinsdale@selby.gov.uk Tel: 01757 292041</p> <p>Chris Watson E-mail: cwatson@selby.gov.uk Tel: 01757 292233</p>

Likely Date of Decision	Decision Maker	Title of Decision/Item	Description of Decision	Public/Private	Lead Councillor	Lead Officer/Report Author
03-Aug-17	Executive	Car Park Tariffs	To agree a preferred option for consideration by Council.	Public	<p>CLlr Cliff Lunn E-mail: clunn@selby.gov.uk</p>	<p>June Rothwell, Head of Operational Services (Access Selby) E-mail: jrothwell@selby.gov.uk Tel: 01757 292103</p> <p>Drew Fussey, Business Development Officer E-mail: dfussey@selby.gov.uk Tel: 01757 292151</p>
03-Aug-17	Executive	Housing Development Programme - Byram Park Road Flats/Woodlea garage site	To approve the award of a contract for the redevelopment of the former flats site at Byram Park Road and the former garage site at Woodlea, Byram for affordable family housing for the HRA.	Public	<p>CLlr Richard Musgrave E-mail: rmusgrave@selby.gov.uk</p>	<p>Dave Caulfield, Director of Economic Regeneration and Place E-mail: dcaulfield.selby.gov.uk Tel: 01757 292073</p> <p>James Cokeham, Head of Strategic Planning, Policy and Economic Development E-mail: jcokeham@selby.gov.uk Tel: 01757 292118</p> <p>Chris Kwasniewski, Housing Development Consultant E-mail: ckwasniewski@selby.gov.uk Tel: 01757 292299</p>

Likely Date of Decision	Decision Maker	Title of Decision/Item	Description of Decision	Public/Private	Lead Councillor	Lead Officer/Report Author
03-Aug-17	Officer Decision	Fencing Contract Award	To Approve the Award of a Fencing Contract.	Public	Cllr Richard Musgrave E-mail: rmusgrave@selby.gov.uk	Julie Slatter, Director of Corporate Services and Commissioning E-mail: jslatter@selby.gov.uk Tel: 01757 292071
07-Sep-17	Executive	Financial Results and Budget Exceptions Report Quarter 1	To provide the Executive with details of major variations between budgeted and actual expenditure and income for quarter one of 2017/18.	Public	Cllr Cliff Lunn E-mail: clunn@selby.gov.uk	Karen Iveson Chief Finance Officer Email: kiveson@selby.gov.uk Tel: 01757 292056
07-Sep-17	Executive	Tresury Management Monitoring Report Quarter 1	To review the Council's borrowing and investment activity (Treasury Management) for quarter one of 2017/18.	Public	Cllr Cliff Lunn E-mail: clunn@selby.gov.uk	Karen Iveson Chief Finance Officer Email: kiveson@selby.gov.uk Tel: 01757 292056

Likely Date of Decision	Decision Maker	Title of Decision/Item	Description of Decision	Public/Private	Lead Councillor	Lead Officer/Report Author
12-Oct-17	Executive	Car Park Strategy 2017-2020	To approve the Car Park Strategy following public consultation	Public	<p>CLlr Chris Metcalfe E-mail: cmetcalfe@selby.gov.uk</p>	<p>Dave Caulfield, Director of Economic Regeneration and Place E-mail: dcaulfield.selby.gov.uk Tel: 01757 292073</p> <p>Michelle Dinsdale, Senior Policy Officer E-mail: mdinsdale@selby.gov.uk Tel: 01757 292041</p> <p>Chris Watson E-mail: cwatson@selby.gov.uk Tel: 01757 292233</p>
12-Oct-17	Executive	Car Park Tariffs	To decide Car Park Tariffs	Public	<p>CLlr Chris Metcalfe E-mail: cmetcalfe@selby.gov.uk</p>	<p>June Rothwell, Head of Operational Services (Access Selby) E-mail: jrothwell@selby.gov.uk Tel: 01757 292103</p> <p>Drew Fussey, Business Development Officer E-mail: dfussey@selby.gov.uk Tel: 01757 292151</p>

Likely Date of Decision	Decision Maker	Title of Decision/Item	Description of Decision	Public/Private	Lead Councillor	Lead Officer/Report Author
29-Jun-17	Executive	PLAN Selby Consultation and revised LDS	To Agree and recommend the decision goes to full council	Public	CLlr Mackman	<p>Dave Caulfield, Director of Economic Regeneration and Place E-mail: dcaulfield.selby.gov.uk Tel: 01757 292073</p> <p>Tom Ridley, Joint Interim Planning Policy Manager E-mail: tridley@selby.gov.uk Tel: 01757 292092</p> <p>Helen Gregory, Joint Interim Planning Policy Manager E-mail: hgregory@selby.gov.uk Tel: 01757 292091</p>
29-Jun-17	Executive	Car Park Tariffs	To agree a preferred option for consideration by Council.	Public	CLlr Cliff Lunn E-mail: clunn@selby.gov.uk	<p>June Rothwell, Head of Operational Services (Access Selby) E-mail: jrothwell@selby.gov.uk Tel: 01757 292103</p> <p>Drew Fussey, Business Development Officer E-mail: dfussey@selby.gov.uk Tel: 01757 292151</p>

Likely Date of Decision	Decision Maker	Title of Decision/Item	Description of Decision	Public/Private	Lead Councillor	Lead Officer/Report Author
03-Aug-17	Executive	Car Park Strategy 2017-2020	To approve the Car Park Strategy following public consultation	Public	<p>CLlr Chris Metcalfe E-mail: cmetcalfe@selby.gov.uk</p>	<p>Dave Caulfield, Director of Economic Regeneration and Place E-mail: dcaulfield.selby.gov.uk Tel: 01757 292073</p> <p>Michelle Dinsdale, Senior Policy Officer E-mail: mdinsdale@selby.gov.uk Tel: 01757 292041</p> <p>Chris Watson E-mail: cwatson@selby.gov.uk Tel: 01757 292233</p>
03-Aug-17	Executive	Car Park Tariffs	To decide Car Park Tariffs	Public	<p>CLlr Chris Metcalfe E-mail: cmetcalfe@selby.gov.uk</p>	<p>June Rothwell, Head of Operational Services (Access Selby) E-mail: jrothwell@selby.gov.uk Tel: 01757 292103</p> <p>Drew Fussey, Business Development Officer E-mail: dfussey@selby.gov.uk Tel: 01757 292151</p>

TERMS OF REFERENCE

PART 3.5 - Overview And Scrutiny Arrangements

The Policy Review Committee, Scrutiny Committee and Audit and Governance Committees will each perform Overview and Scrutiny roles but only the Policy Review Committee and Scrutiny Committee will undertake the Council's statutory Overview and Scrutiny functions.

3.5.1 Policy Review Committee

1. To contribute to the development of the policies contained in the Budgetary and Policy Framework of the Council.
2. To consider and undertake policy reviews referred by the Executive.
3. To propose and undertake an annual programme of work of policy reviews or inquiries into existing Council policy.
4. To consider and comment upon the implications on Selby District of the policies of partner organisations and other agencies delivering public services in the District.