



OVERVIEW AND SCRUTINY COMMITTEE

Thursday 21 March 2019 at 6.30 pm

Council Chamber, Ryedale House, Malton

Agenda

1 Emergency Evacuation Procedure.

The Chairman to inform Members of the Public of the emergency evacuation procedure.

2 Apologies for absence

3 Minutes of the meetings held on 14 February 2019 and 4 March 2019 (Pages 3 - 8)

4 Urgent Business

To receive notice of any urgent business which the Chairman considers should be dealt with at the meeting as a matter of urgency by virtue of Section 100B(4)(b) of the Local Government Act 1972.

5 Declarations of Interest

Members to indicate whether they will be declaring any interests under the Code of Conduct.

Members making a declaration of interest at a meeting of a Committee or Council are required to disclose the existence and nature of that interest. This requirement is not discharged by merely declaring a personal interest without further explanation.

6 Chair's Announcements

7 Safer Ryedale Progress with Delivering the Community Safety Plan (Pages 9 - 52)

- 8 **Scrutiny Review on Climate Change** (Pages 53 - 66)
Part A and B recommendations into how Ryedale District Council can contribute towards the reduction in global temperature rise.
- 9 **Scrutiny Reviews - Progress Report** (Pages 67 - 84)
- 10 **O&S Committee Forward Plan** (Pages 85 - 86)
- 11 **Decisions from other Committees**
Policy and Resources Committee held on 14 March 2019. (To follow)
- 12 **Any other business that the Chairman decides is urgent.**

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Overview and Scrutiny Committee

Held at Council Chamber, Ryedale House, Malton
on Thursday 14 February 2019

Present

Councillors Acomb (Vice-Chairman), Joy Andrews, Bailey, Clark (Chairman),
Cussons MBE, Frank, Jowitt and Oxley

In Attendance

Will Baines, Beckie Bennett, Jack Garbutt-Moore, Anton Hodge, Gary Housden, Angela
Jones and Anthony Winship

Gill Baker – Independent Person

Minutes

81 **Apologies for absence**

Apologies for absence were received from Councillor Keal.

82 **Minutes of the meeting held on 24 January 2019**

Decision
That the minutes of the meeting of the Overview and Scrutiny Committee held on 24 January 2019 be approved and signed by the Chairman as a correct record.

Voting Record

7 For

0 Against

1 Abstention

83 **Urgent Business**

There were two items of urgent business:

- Further information on the Amber and Red performance indicators in
the Delivering the Council Plan report
- Standards Complaints Overview 2018/19 and Annual Report

Further information on the performance indicators showing Amber and Red status

Considered.

The Chair proposed that as it was unacceptable that the Department of Work
and Pensions (DWP) were unable to give the Council a breakdown of the

processing times for the 35 days under Universal Credit, and that the Chief Executive consider writing to DWP. The Chair and officers were to agree the final wording.

On behalf of the committee, the Chair also thanked the officers attending.

Decision

The Overview & Scrutiny Committee requests the Chief Executive to consider writing to the Department of Work and Pensions in relation to the unacceptable unavailability of the breakdown of the processing times for the 35 days under Universal Credit.

Voting Record

8 For

0 Against

0 Abstentions

Standards Complaints Overview 2018/19 and Annual Report

Considered – Report of the Council Solicitor.

Decision

That the report be noted.

That in Appendix 1, 3(iii) *The Corporate Standards Sub-Committee shall have one substitute member* be added and the necessary amendment is made to the Constitution.

Voting Record

8 For

0 Against

0 Abstentions

84 **Declarations of Interest**

There were no declarations of interest.

85 **Chair's Announcements**

The Chair reminded members of the upcoming Ryedale Environment Forum on Wednesday 20 February, starting at 7pm and open to all interested groups and individuals to consider how best to work together on these issues to benefit the whole of Ryedale.

The Chair also advised members of the next Climate Change task group, to be held on Thursday 28 February at 5pm.

86 **Delivering the Council Plan**

Decision

That the report be noted.

Voting Record

8 For

0 Against

0 Abstentions

87 **Customer Complaints Q3**

Considered – Report of the Customer Services Lead.

Decision

That the report be noted.

Voting Record

8 For

0 Against

0 Abstentions

88 **Update on Risk Management**

Considered – Report of the Chief Finance Officer (s151).

Decision

That the report be noted and the Committee's views on the Risk Register at Appendix 1 be taken into account.

Voting Record

8 For

0 Against

0 Abstentions

89 **Scrutiny Reviews - Progress Report**

Considered – Report of the Delivery and Frontline Services Lead.

Decision

That Members note the progress report for previous scrutiny review recommendations.

Voting Record

8 For

0 Against

0 Abstentions

90 **O&S Committee Forward Plan**

Considered.

Decision

That the forward plan be noted.

Voting Record

8 For

0 Against

0 Abstentions

91 **Decisions from other Committees**

Considered.

Decision

That the draft minutes of the Policy and Resources Committee were presented.

Voting Record

8 For

0 Against

0 Abstentions

92 **Any other business that the Chairman decides is urgent.**

There being no other business, the meeting ended at 8:45pm.

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Overview and Scrutiny Committee

Held at Council Chamber, Ryedale House, Malton
on Monday 4 March 2019

Present

Councillors Acomb (Vice-Chairman), Joy Andrews, Clark (Chairman), Cussons MBE, Frank, Jowitt, Di Keal and Oxley

In Attendance

Councillors Cowling, Thornton and Wainwright

Stacey Bulet, Andrew Ellis, Barry Khan and Emma Lawer

Minutes

93 **Apologies for absence**

Apologies for absence were received from Councillor Bailey.

94 **Declarations of Interest**

No interests were declared.

95 **Exempt Information**

Barry Khan (Monitoring Officer from North Yorkshire County Council) gave advice that the information contained in agenda item 5 included exempt information and that Members needed to consider whether it was in the public interest to consider the matter in private or in public. The Committee unanimously agreed to consider the matter in private so that a full conversation could be had on the item.

Resolved: That under Paragraph 1 of Part 1 of Schedule 12A of the Local Government Act 1972 (as amended), the public be excluded from the meeting for discussion of agenda item 5 as there would be a likely disclosure of exempt information relating to any individual.

96 **Chief Executive's Response to the Raine and Dunstan Report**

Considered in exempt session – Report of the Chief Executive.

Resolved:

- (i) Noted the findings of the Chief Executive to date;
- (ii) Noted that the Chief Executive will take further action to investigate historic allegations of bullying and / or intimidating behaviour;

- (iii) Endorsed the Chief Executive's commitment and approach of zero tolerance to dealing with any allegations of bullying and / or intimidating behaviour;
- (iv) Provided additional guidance to the Chief Executive regarding the next steps she should consider so that organisational resilience and a healthy, fair and happy working environment is strengthened.

Voting record

7 For

1 Abstention



REPORT TO:	OVERVIEW AND SCRUTINY
DATE:	21 MARCH 2019
REPORT OF THE:	CUSTOMER SERVICE LEAD ANGELA JONES
TITLE OF REPORT:	SAFER RYEDALE PROGRESS WITH DELIVERING THE COMMUNITY SAFETY PLAN
WARDS AFFECTED:	ALL

EXECUTIVE SUMMARY

1.0 PURPOSE OF REPORT

- 1.1 To inform Members of the draft 2019/20 Ryedale Community Safety Hub Action Plan.
- 1.2 To inform Members of the current Police and Crime Commissioners Target Hardening Funding Projects in Ryedale.

2.0 RECOMMENDATION(S)

- 2.1 It is recommended that Members note the report and appendices and provide feedback to Officers.

3.0 REASON FOR RECOMMENDATION(S)

- 3.1 The Police and Justice Act 2006 placed a statutory duty on local authorities to put in place arrangements for crime and disorder scrutiny committees, the statutory function of the committee being to review, scrutinise and report on the decisions made and action taken by responsible authorities relating to crime and disorder issues under the Crime and Disorder Act 1998.
- 3.2 The Overview and Scrutiny Committee was designated as the Ryedale District Council's crime and disorder overview and scrutiny committee in July 2009. To undertake this function, it was resolved to receive reports from Ryedale Community Safety Hub. (Minute 42(b) refers.)

4.0 SIGNIFICANT RISKS

- 4.1 Risks are outlined in the Risk Matrix in appendix A.

5.0 POLICY CONTEXT AND CONSULTATION

- 5.1 Council Priority: Customers and Communities - Helping our partners to keep our communities safe and healthy.
- 5.2 Council Priority: Customers and Communities - making the best use of resources to ensure maximum benefit for all customers and communities across the district, particularly the most vulnerable
- 5.3 Consultation with Ryedale Community Safety Hub partners including Neighbourhood Watch and Community and Police groups has been undertaken.

REPORT

6.0 REPORT DETAILS

6.1 North Yorkshire Community Safety Partnership

In the interests of efficiency and economy, the responsible authorities in the county of North Yorkshire agreed to establish a single Community Safety Partnership (CSP) for North Yorkshire (to be known as the North Yorkshire Community Safety Partnership).

The purpose of the CSP is to bring together the responsible authorities, supported by other relevant organisations, to fulfil their statutory responsibilities to work together.

North Yorkshire Community Safety Partnerships are under a statutory duty to work together to:

- Reduce reoffending
- Tackle crime and disorder
- Tackle anti-social behaviour
- Tackle alcohol and substance misuse
- Tackle any other behaviour, which has a negative effect on the local environment.

This plan takes into consideration the following influencing factors and plans:

- The Police and Crime Plan
- Youth Commission
- The North Yorkshire Police Control Strategy

6.2 Police and Crime Plan

In Ryedale the priority is to ask the police to consider how its whole workforce is best deployed to respond to traditional policing demand which concerns the public most, including burglary and anti-social behaviour. This should include the implementation of mobile working to help officers spend more time in communities, and effective collaboration to improve community and road safety

6.3 The Youth Commission

The Police and Crime Commissioner supported Youth Commission had as a key part of its role to run a “Big Conversation” through which were gathered the views and opinions of around 1500 young people. The views gathered then formed a series of recommendations presented to the Commissioner, North Yorkshire Police and Partner Agencies.

The six current chosen priority areas are:

1. Mental Health and Vulnerable Young People
2. Abusive Relationships
3. Hate Crime
4. The Relationship between Young People, Police and Authorities
5. Drug and Alcohol Abuse
6. Missing Young People and Exploitation

6.4 The North Yorkshire Police Control Strategy

The North Yorkshire Police Control Strategy Priorities are currently:

Reduce Victim Harm; Safeguarding vulnerable and / or exploited people

Reduce Community Harm: Road Traffic Collisions; Border Vulnerabilities; Serious Organised Crime

The CSP is supported by district based Community Safety Hubs which Ryedale has one.

6.5 Ryedale Community Safety Hub

Ryedale District Council has 3 heads of service, two of whom have responsibility for Community Safety:

- The Customer Service lead has responsibility for Community Safety
- The Front line & Delivery lead has responsibility for Safeguarding

Under these leads sit teams of staff focussed on tackling many issues of community safety including environmental issues, noise nuisance, ASB and fly-tipping and matters pertaining to housing and safeguarding.

Safer Ryedale agreed during 18/19 to change the name from Safer Ryedale to Ryedale Community Safety Hub in line with other districts in the North Yorkshire Community Safety Partnership.

(Currently Under Review)

6.6 Ryedale Community Safety Hub

The Ryedale Community Safety Hub consists of:

Ryedale District Council Head Customer Service
Ryedale District Council Housing Manager (Safeguarding)
Ryedale District Council Community Officer

Ryedale District Council members
North Yorkshire Police Safer neighbourhood Team
Ryedale Neighbourhood Watch
North Yorkshire Fire & Rescue
North Yorkshire Police Domestic Abuse coordinator
North Yorkshire County Council Trading standards

The purpose of the Ryedale District Community Safety hub is to bring together the operational managers of the responsible authorities, supported by other relevant organisations, to co-ordinate and ensure the delivery of the North Yorkshire Community Safety Partnership Plan, in each district.

Community Safety hubs work together to:

- Protect their local communities from crime and disorder, and help people feel safer;
- Deal with local issues like antisocial behavior, drug or alcohol misuse, re-offending and crime prevention; and
- Assess local crime and disorder priorities and consult partners and the local community about how to deal with them.

Roles and Responsibilities undertaken in 2018 / 2019:

- Organisation and management of Pubwatch
- Attending Rural shows
- Establishing Road shows
- Monitoring anti-social motor-vehicle use
- Co-ordinating seat belt & speed checks
- Multi-Agency Problem Solving fortnightly meetings
- Weekly intelligence and information sharing meetings
- Joint visits to residents
- Presence at VEMT meetings
- Presence at School meetings
- Joint training on Prevent, Notice check & share, Immigration, Modern slavery & trafficking and Safeguarding
- Promoting and supporting Community events
- Promoting community messaging
- Litter & Fly Tipping, dog fouling campaigns "Don't be a waster"

The three subgroups of Ryedale Community Safety Hub: Domestic Abuse, Safer Roads and Crime, Alcohol and Substance Misuse have reviewed their actions for 2018/19 and refreshed these in the context of the revised information outlined above

7.0 Partnership Priorities and the Control Strategy

7.1 Local Issues

It is accepted that crime and anti-social behaviour issues within the Ryedale area may share commonality with other more urban areas and yet there are differences in the priorities and focus locally with particular emphasis on traditional crime groupings and ASB

Overall Crime and ASB volumes for Ryedale are shown below

	15/16 (April – Feb)	16/17 (April – Feb)	17/18 (April – Feb)	18/19 (April – Feb)
Crime	1579	1460	1587	1609
ASB	1083	1110	1094	829
PSW	3449	3679	3735	2320
Rural Crime				

PSW includes Missing persons, hoax calls, disputes, industrial accidents etc.

7.2 Partnership Priorities 2018/19

Our Priorities for the Ryedale Community Safety Hub are to:

- Reduce crime, alcohol and substance misuse
- Reduce Domestic Abuse
- Safer Roads

Our additional priorities are linked to Safeguarding

- Ensuring the Safeguarding of the vulnerable in Ryedale
- Tackling Hate and Mate Crime
- Tackling ASB

Our approach is underpinned by strong partnership working and aims to take a multi-agency approach to often complex issues, focusing on both support and enforcement measures.

We aim to achieve our 3 key priorities through partnership working and delivery of our action plan. Collectively we will:

- Be proactive and visible in the community, to build the trust and confidence of communities, encourage reporting and seeing at first hand the issues experienced.
- Co-ordinate and deliver multi-agency operations aimed at identifying and supporting young people and vulnerable adults and identifying, targeting and disrupting those that are exploiting them. Attending locations that are being used to exploit or commit crime and ASB and we will use appropriate enforcement powers to disrupt and deal with issues identified.
- Facilitate and coordinate wider partnership support at twice weekly tasking meetings.
- Use the partnership decision making model to determine priorities and the development and delivery of specific, shared action plans.
- Use of Anti-Social Behaviour legislation to deal with those causing anti-social behaviour.

Specifically we will:

- **Be proactive in our approach to reducing harm and offending associated with drugs and alcohol**
- Identify offenders and use the Decision Making Model to support the disruption of illegal drug supply across the District.
- Share information and intelligence gained through multi agency tasking and operations and use appropriate enforcement powers
- Disrupt the supply of NPS through targeting premises that are known to be selling NPS using appropriate tools and powers including the Anti-Social Behaviour, Crime and Policing Act 2014.
- Disrupt and take enforcement action with those individuals causing Anti-Social Behaviour who are under the influence of NPS.

7.3 Work in support of our multi-agency partners in raising awareness of and preventing harm associated with Domestic Violence

- Work with commissioners to ensure the sustainability of the Making Safe Scheme domestic abuse offender accommodation and target hardening for victims.
- Continued attendance at and referrals to Multi Agency Risk Assessment Conferences (MARAC) for high risk victims of domestic abuse.
- Work in partnership to deliver Scarborough/Ryedale's Domestic abuse strategy

Incident numbers

Domestic Violence	15/16	16/17	17/18 (April – Feb)	18/19 (April – Feb)
	86	104	140	155

Domestic Abuse continues to be a Ryedale Community Safety hub priority. The table above shows overall volumes of incidents

7.4 Work with multi-agency partners in improving Road Safety in the District

To work in partnership to undertake specific campaigns to raise awareness and promote road safety.

Promote community involvement in the speed management protocols.

7.5 Work in support and promotion of Safeguarding

- The Council has a duty to safeguard adults at risk and children. Council staff receive specific safeguarding training and work according to the Safeguarding Children and Vulnerable Adults Policy and Procedures
- Coordination and delivery of a safeguarding event in partnership with NYCC for all sports and recreational clubs in the District. This will support clubs to have the correct safeguarding policies and procedures in place for children and adults at risk.
- Continue to provide basic awareness safeguarding children and adults sessions where the need is identified.

- Continued attendance at Children and Adult Safeguarding Meetings and identified working groups where appropriate.
- The Ryedale Safeguarding Panel meets quarterly to review this policy, arrange training, monitor referrals and ensure compliance with the Policy. Panel meetings are chaired by the Deputy Chief Executive and members of the panel include the Designated Safeguarding Officer, Ryedale Community Safety hub, district councillors and representatives from various council departments
- The Council is a reporting agency and has a duty to report any safeguarding concerns to North Yorkshire County Council who review the facts and respond as appropriate
- The council works in partnership with other agencies to safeguard children through the North Yorkshire Safeguarding Children Board and vulnerable adults through the North Yorkshire Safeguarding Adults Board

7.6 Work towards tackling a rise in Hate and Mate Crime

- Ensure links are developed and maintained with late night refreshment houses.
- Continue to raise awareness of Hate and Mate crime with those living and working in the community through the delivery of briefing sessions
- Continue to promote the Hate crime reporting centres across the District and further develop where the need is identified.
- Continue to Identify and build links with our BME communities across the District

7.7 Work with Multi-agency partners in addressing ASB and the Causes of ASB

Be proactive and visible in the community, to build the trust and confidence of communities, encourage reporting and seeing at first hand the issues experienced

Facilitate and coordinate wider partnership support at fortnightly MAPS (Multi Agency Problem Solving) meetings

Use the partnership decision making model to determine priorities and the development and delivery of specific, shared action plans

Use of Anti-Social Behaviour legislation to deal with those causing anti-social behaviour

7.8 Night time economy

Organisation of pubwatch to raise awareness ensure licence conditions are checked and administration of banned list and reduce drug and alcohol related ASB

Work in support of the Street Angels - A voluntary sector organisation who work in the Night Time Economy in Malton and Norton providing a presence on the streets engaging with those who are out and about, identifying any vulnerabilities including those that have had too much alcohol and are not able to take care of themselves. This reduces the demand on the emergency services.

7.9 Fly tipping

Raise awareness, removal of rubbish and identification of offenders and appropriate enforcement action including participation in multi agency cross boundary group working on fly tipping “Operation Eyeball”

8.0 Control Strategy: Reducing Victim Harm

Working with North Yorkshire Police and multi-agency partners we will work toward the completion of the aims outlined within the North Yorkshire Police Control Strategy in Reducing harm to the victim.

8.1 Cyber-enabled Sexual Crime

- The Community team will support and contribute towards educational input delivered in schools by the Safer Neighbourhood Police Team.
- Issues pertaining to grooming will be raised and discussed within the fortnightly Multi-agency Problem Solving Meetings.

8.2 Fraud (Personal)

- Victims and vulnerable people exposed to the threat of fraud will be referred to and addressed through the fortnightly MAPS meetings. These will enable a cross-departmental collaborative approach in addressing this issue.
- Joint training is to be sought for the Community Team representatives replicating that given to NYP PCSOs enabling Community Team members to be Fraud Ambassadors. This will enable RDC officers to conduct joint visits to those most at risk of financial exploitation.

8.3 PREVENT

- Prevent is part of the government’s counter terrorism strategy, which aims to reduce the threat to the UK from terrorism by stopping people becoming terrorists or supporting terrorism. In the Act this has simply been expressed as the need to “prevent people from being drawn into terrorism”. Prevent work depends on effective partnership.
- To demonstrate effective compliance with the duty, specified authorities must demonstrate evidence of productive co-operation, in particular with the police and local authorities, and co-ordination through existing multi-agency forums, for example Community Safety Partnerships.

Specifically, we will:

- Continue to chair the Bronze Group and implement the Bronze Action Plan
- Coordinate a multi-agency event to ensure that everyone is aware of the “notice, check and share” procedures at both a local and county level.
- Continue to deliver the WRAP sessions when and where the need is identified with partner agencies.

8.4 Modern Slavery and Human Trafficking

- Continued attendance at and referrals to Vulnerable, Exploited, Missing and Trafficked meetings (VEMT) for young people.
- Continue to work in partnership to implement the Referral procedure across North Yorkshire with agreement to house cases in an emergency situations for 5 days
- Work in support of the local Police Team on joint visits at Car Washes in the district and those local factories employing large numbers of migrant workers to ensure compliance with Immigration legislation and investigate possible exploitation of labour.

8.5 Child Abuse, Neglect and Child Sexual Exploitation

- Continue to deliver the “See Something, Say Something” campaign to encourage anyone who is worried about someone being exploited to tell someone who can help. This will be aimed at hotels, guest houses, licensed premises, holiday parks, taxi drivers , bus companies and other forms of public transport
- Continued attendance at and referrals to Vulnerable, Exploited, and Missing and trafficked meetings (VEMT) for young people.

8.6 Domestic Abuse

- Work with commissioners to ensure the sustainability of the Making Safe Scheme domestic abuse offender accommodation and target hardening for victims.
- Continued attendance at and referrals to Multi Agency Risk Assessment Conferences (MARAC) for high risk victims of domestic abuse.
- Work in partnership to deliver Scarborough/Ryedale’s Domestic abuse strategy

8.7 Missing People

- Victims and vulnerable people who are regularly reported as missing from home will be referred to and addressed through the fortnightly MAPS meetings. These will enable a cross-departmental collaborative approach in addressing this issue.
- Use of RDC social media as a platform to share details of people missing from home.

8.8 Stalking and Harassment

- Victims and vulnerable people exposed to the threat of Stalking and Harassment will be referred to and addressed through the fortnightly MAPS meetings. These will enable a cross-departmental collaborative approach in addressing this issue.
- Ryedale House is an established “Place of Safety” enabling the reporting of offences at that location.

8.9 Control Strategy: Reduce Community Harm

Road Traffic Collisions

To work in partnership to undertake specific campaigns to raise awareness and promote road safety.

Promote community involvement in the speed management protocols.

9.0 Border vulnerabilities

- Work collaboratively to disrupt cross border activity by analysing intelligence gathered through the partnership and undertaking a decision making process to develop appropriate partnership action plan.
- Use partnership meetings and activity to proactively gather intelligence and fill gaps.
- Contribute towards North Yorkshire Police Crime prevention Roadshows
- Communicate Crime Prevention advice positively including erecting appropriate warning signage in RDC Carparks.
- To support North Yorkshire Police “Border Vulnerabilities Tactical plan”

9.1 Serious Organised crime

9.2 Organised acquisitive crime

- Members of the Community Team have received input into the activities of Organised Crime groups.
- Specifically this has recently involved the activity of doorstep sellers in the Ryedale area who are believed to act within a wider organised crime team identifying those potential properties or victims for future offences.
- The Community Team work in educating and informing parish councils and other community groups in raising the profile of such Organised Crime Groups.
- The RDC Community Team have financially contributed to the purchase of a Dotpeen marking machine for the use of the Ryedale Policing Team. The use of this marking machine is intended to deter criminal activity and identify and recover those goods stolen.
- Attendance and support at Crime Prevention Roadshows run by NYP volunteers.

9.3 Drugs Production and Supply

- The Community Team contribute to the sharing of information pertaining to the production and supply of controlled drugs.
- Offenders, Victims and vulnerable people exposed through the production and supply of controlled drugs will be referred to and addressed through the fortnightly MAPS meetings. These will enable a cross-departmental collaborative approach in addressing this issue.
- RDC will use appropriate powers and legislation to combat the supply and production of controlled drugs from addresses through working with Housing associations and implementing closure orders.

9.4 Organised Immigration Crime

- The Community Team conduct visits of houses of multi occupancy within the Ryedale area and have the opportunity to gather intelligence and report possible offences of organised Human Trafficking and immigration offences.
- Continued attendance at and referrals to Vulnerable, Exploited, Missing and Trafficked meetings (VEMT) for young people.
- Continue to work in partnership to implement the Referral procedure across North Yorkshire with agreement to house cases in an emergency situations for 5 days
- Work in support of the local Police Team on joint visits at Car Washes in the district and those local factories employing large numbers of migrant workers to ensure compliance with Immigration legislation and investigate possible exploitation of labour.
- The Community Team have undertaken training in how to spot and report incidences of suspected immigration offences.

9.5 Measuring Progress

We will use a number of measures to assess the effectiveness of our work and to demonstrate outcomes.

This includes:

a) A key measure of success is the **reduction of risk** in relation to individual cases referred. We will use a standard matrix form for all cases referred to the MAPS. All cases will have an opening risk score completed at the time of referral, this shows the level of concern about the individual or location. The aim of the multi-agency work is to reduce the level of risk (score) through the undertaking of appropriate actions and interventions. Cases are reassessed and the comparison between opening and closing scores measures progress in relation to the effectiveness of the team.

b) We will listen to and record **resident feedback** at CAP (Community and Police) meetings, Parish & Town Council Meetings and Community events and roads shows

c) Analyse the **Crime and ASB data** to monitor trends and hotspots (although it should be noted that crime and ASB can initially increase in areas where work is being undertaken)

d) Collect data relating to **actions and interventions**, e.g. operations undertaken, safeguarding referrals, enforcement actions, fire safety initiatives

e) Evidence of an improved **physical environment** through work undertaken by the team

f) Provide a yearly report to the Council's Overview and Scrutiny Board

9.6 Funding

The biggest resource to support the delivery of this plan is through the collective resources of the partner organisations, working through the Community Safety Hubs.

Small amounts of funding are available to support the delivery of specific aspects of the plan. This includes funding secured from Police and Crime Commissioners Office (OPCC) specifically for targeting of properties and locations where vulnerability has been identified. Communications funding is also provided to raise awareness of emerging issues or priorities. This funding is only allocated year on year and is not a guaranteed source of income for the team.

The OPCC has developed a new commissioning process for 17/18 through which agencies and organisations can bid direct to the OPCC for funding to deliver the NYCC Partnership Plan and local delivery plans.

The PCC Target Hardening funding Ryedale in 18/19 was £1,815.51 which was spent on noise monitoring equipment

The PCC Target Hardening funding for Ryedale in 19/20 is £1,923.63 part of which will pay for the licences for the Community Officers to access the new Police System "Orcuma"

9.7 The 18/19 Ryedale Community Safety Hub Action Plan progress report is appended in Annex B

9.8 The draft 2019/20 Ryedale Community Safety Hub Action Plan is appended in Annex C

9.9 IMPLICATIONS

The report is for information only.

10.0 NEXT STEPS

10.1 Views of Members will be given to the Ryedale Community Safety Hub, at their next meeting when the Action Plan will be adopted

Angela Jones
Customer Service Lead

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Background Papers:
None

Background Papers are available for inspection at:
Not applicable

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RYEDALE COMMUNITY SAFETY - RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
That the Ryedale Community Safety Action Plan does not address the key issues for partners and for the community of Ryedale	Work might be carried out by all partners with scarce resources being expended for little or no result	4	C	All members of Priority Action groups to focus on setting SMART Actions and Targets	1	A
The Ryedale Community Safety Action Plan is not delivered	Crime and perception of crime will increase	4	C	Ensure quarterly performance monitoring to keep on track with delivery actions. Ensure partnership approach through joint Ryedale tasking and early intervention	2	A
Partners duplicate activity	Waste of resources	3	C	Task groups assign actions	1	A
Other authorities prioritise over RDC	Crime and perception of crime will increase Additional cost to RDC	4	C	Raise RDC profile across agencies and raise issues with CSP	1	A

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Score	Likelihood	Score	Impact
1	Very Low	A	Low
2	Not Likely	B	Minor
3	Likely	C	Medium
4	Very Likely	D	Major
5	Almost Certain	E	Disaster

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DELIVERY PLAN 2018 – 19

- Domestic Abuse
- Safer Roads
- Crime, Alcohol and Substance Misuse

Domestic Abuse: LEAD Angela Hartley

Aim: To protect and support people experiencing domestic abuse in Scarborough, Whitby and Ryedale

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	Action	Who	Progress Update
1	<p>Awareness raising: Delivery of more awareness sessions in relation to Domestic Abuse, Making Safe, MARAC and Claire's Law, stalking and harassment and coercive and controlling behaviour</p> <p>Organisation of DV awareness event with guest speakers and appropriate services having stands and information provision.</p> <p>Comments: Update 2018/19 awareness police officers need training on non-molestation orders</p> <p>Practitioners need awareness of internet issues – to be explored with NYCC safeguarding team to see if there is a qualified speaker available to give a presentation</p> <p>Links to be made with Filey Road Tech Scarborough possibly through the librarian</p> <p>Inivitation to be sent to Bob Williams to give a talk at future forum meeting about MATAC</p> <p>All agencies to circulate training opportunities through the forum</p>	<p>All agencies NYP & IDAS</p>	<p>DV Awareness Event took place in Scarborough but open to all practitioners in Ryedale on 18.4.18, guest speakers John Liversidge – Bright Sky app, Judge Neeves re Family court and Connect</p> <p>Awareness Raising in relation to Healthy Relationships delivered to young people and staff at YH Training and Foundation. Secondment into the Domestic Abuse Unit for all new Police Officers and PCSO's. Local Sergeants also to have attachment into the Department.</p> <p>Presentation to all PCSO's by DAO's, IDAS and Founda</p> <p>IDAS visit The University campus in Scarborough and colleges in Scarborough to raise awareness</p> <p>Domestic Abuse Awareness workshop held at Rye House on 10th October joint presentation by IDAS and P DA Team – about 30 multi-agency practitioners attended Debbie Agus from Thorpe and Co to lead on training p about non-molestation orders Spring 2019</p>

	<p>Comments:</p> <p>Invitation to be sent to Julie Kelly from Youth Justice</p> <p>Monitor effectiveness of Operation Encompass</p>	<p>IDAS</p>	<p>IDAS are now funded to work with children affected by domestic abuse on their Respect and Safer Futures projects – since summer 2018</p> <p>Delivery of ‘Crucial Crew’ programme is ongoing</p> <p>Schools are notified of dv incidents and the info is reviewed by the MAST team and added to any open social care cases.</p>
<p>3</p>	<p><u>Maintain Multi Agency Partnership Working</u> Engage and our hard to reach communities e.g. Polish Community, Travellers, LGBT, MESMAC, Muslim community and support staff within the local hospitals</p> <p>Comments:</p>	<p>Domestic Abuse Co-ordinator and Community Cohesion Officer</p>	<p>“Welcome to North Yorks” –leaflets available highlighting local services, section on DV, can be translated into numerous languages.</p> <p>Counselling Leaflets have been produced in different languages, Polish etc. and circulated.</p> <p>Arrangements to be made with Sepideh Mojabi, Community Dev. Worker from Refugee Council Resettlement Team, for the DV Unit to speak to the refugees about DV etc</p> <p>Tony Quinn new in NYCC post of Community Cohesion Officer for Scarborough and Ryedale – working on how to best identify newcomers from overseas so that we can raise their awareness of services – will feedback at next domestic abuse forum meeting</p>

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			IDAS have electronic versions of their posters in foreign languages that can be downloaded Rebecca from Horizons to give presentation about the service at future forum meeting
4	<p><u>Sustainable Emergency Accommodation in the Making Safe scheme</u> Foundation to be proactive with the promotion of the scheme. Explore funding opportunities to provide accommodation for perpetrators of abuse and update all agencies</p> <p>Comments:</p>	Foundation	New management now in post at Foundation but they have not sent a report Jan 2019 – invitation to be sent to Katy Hardy-Jensen
5	<p><u>DATA</u> HELP perpetrator programme - to provide feedback and outcomes Provision of local data to identify hotspots and any repeat victims</p> <p>Comments:</p>	Heather Pentland	<p>27.2.18 – Next HELP programme to be delivered in April – however may be delayed. The HELP programme is being promoted by the DA Unit, to all Police Officers and PCSO's on attachment to the Department. Eventually this will also be shared with all sergeants which will come into the Department on attachments.</p> <p>DAC has arranged meeting with Sue Clark on 20.6.18 to discuss.</p> <p>Police Data to be circulated, highlighting hot spots.</p> <p>There is currently a staff shortage in the DA unit so less proactive work can be undertaken Jan 2019.</p> <p>A new system of MATAAC meetings has commenced throughout the County to target the worst repeat domestic abuse offenders</p>

6	MATAAC Multi Agency Tasking and Coordination	NYP/RDC	North Yorkshire Police together with RDC Safeguarding are adopting an approach to tackling the higher risk domestic violence perpetrators through seeking to change offender behaviour through partnership working. Perpetrators adopted are those posing the highest risk to partners and children and the MATAAC meetings will set actions for all agencies involved. Those perpetrators who engage positively will be offered support and referrals. Perpetrators who do not engage will be subject of prevention, diversion, disruption and enforcement.
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Safer Roads: LEAD Mark Upton

Aim: To minimise the levels of Killed and Seriously Injured on the roads of Ryedale.

	Action	Who	Progress Update
1	Motorcycle Campaign	Safer Roads Steering Group	<p>Quarter 1 April May June 2018</p> <p>15.04.2018 seaways café fridaythorpe (CSO & RSO) - Biker packs to be handed out and promoting and collecting names for biker down delivered by NYFRS.</p> <p>17.06.2018 Mag Rally Helmsley (Blue Watch Malton, CSO & RSO) - Biker packs to be handed out and promoting and collecting names for biker down delivered by NYFRS.</p> <p>23-24.06.2018 cock o north biker fest Oliver's mount (Scarborough crew, CSO & RSO) - Biker packs handed out and promoting and collecting names for biker down delivered by NYFRS.</p>

			<p>15.04.2018 seaways café Fridaythorpe Malton Market place - Market day joint service working NYFRS/NYP/Road Safety. Theme drink and drugs, used the beer goggles and a line on the ground to demonstrate the affects of alcohol and drugs on the road, Fire crew also showed members of public the tools they use at road traffic incidents. Multi agency biker engagement 200 biker packs distributed containing ear defence a wipe for helmet visor or registration plate and an emergency crash guide, 54 bikers signed up to the free biker down course at either Selby or Malton.</p> <p>17.06.2018 Mag Rally Helmsley motorbike campaign - handing out 300 biker packs and advice and leaflets.</p> <p>18.8.2018 Biker Down event, 10 candidates attended the session, recruited from MAG rally event in Helmsley attended by Malton Fire Station Blue watch</p>
2	Older Drivers (Cars) Campaign	Safer Roads Steering Group	<p>Quarter 1 April May June 2018</p> <p>25.05.2018 Mickle Hill Retirement home coffee morning (CSO) - Generic Road Safety input (focusing on the free older driver assessment with a driving instructor and the free eye test voucher available)</p> <p>01.07.2018 Malton Show – older drivers Advice. Fire Service attendance giving advice on Road Safety and also: Animal Rescues, Fire Safety in the Home, Moorland Fire Safety, Fire Service recruitment, Home Fire Risk Assessments. Leaflets given out and practical advice on mitigating the risk of moor fires in the current high temperatures</p>
3	Young Road User Campaign	Safer Roads Steering Group	

			<p>26.02.2018 Road Safety Filey Academy (CSO, RSO & Transport police rotation) – 30 minute rotations, 3 classes age group 15 personal safety and road safety.</p> <p>Quarter 1 April May June 2018 –</p> <p>15.04.2018 Seamer Primary School Junior Road Safety Officer visit to Seamer school (CSO) – Fire service presence in assembly.</p> <p>21.06.2018 Plaxton Park Health & Wellbeing day (Clean air day) – (Scarborough Crew, CSO, RSO) – open to young persons and families for road safety of younger persons - Balance bikes for children and cycling advice, helmet egg demonstration for children.</p> <p>04.07.2018 Malton School Drive wise, 40 minute presentation to the whole year group 16-17 years old and a 40 minute RTC car cut demonstration with casualty extraction.</p> <p>17.10.2018 Drive Alive Event Pickering Lady Lumleys. Drive Alive presentation to 50 pupils at Lady Lumleys School. This emphasized the importance and consequences of driving under the influence of drink and drugs. It also explained how a driver can easily be distracted by passengers and the use of a mobile phone causing a serious accident.</p>
4	Deployment of Data Loggers and Matrix Signs As & when requested via Speed Management Protocol and reported quarterly to the group.	SMP Team	
6	Occupational Road Risk/Users	Safer Roads Steering Group	Quarter 1 April May June 2018

		<p>15.04.2018 – Malton market place – multi service event drink & drug drive event – (CSO/Ops crew/NYP/RSO) offering measuring unit cups, beer google usage, looking at speed guns and how they are used, advice and info from ops crew and new drug information given and shown the device that detects drugs.</p> <p>13.05.2018 Morrison’s Car Park – Summer drink drive Campaign – (CSO/Ops crew/RSO) Vehicle checks and fluid checks on vehicles done, whilst road safety handed out unit measures and information on how long alcohol stays in the system.</p> <p>21.05.2018 Actions have consequences presentation Derwent lodge and YMCA both vulnerable groups with historical issues with crime @ Malton Fire station – (CSO/Ops crew/NYP) – Presentation covering road safety, RTC Demonstration input from Blue Watch Malton.</p> <p>26.06.2018 Robin Hoods Bay Car (CSO/Ops crew/RSO) - Vehicle checks and fluid checks on vehicles done, whilst road safety handed out unit measures and information on how long alcohol stays in the system.</p> <p>03.05.2018 & 04.05.2018 Drive Wise Scarborough Tech (Ops crew/RSO/NYP) – Presentations and demonstrations advice given you young persons.</p> <p>15.04.2018 – Malton market place – multi service event drink drive. Blue watch Malton set up cutting equipment and demonstrating what they would use and showed first aid and CPR on a dummy.</p> <p>13.05.2018 Morrison’s Car Park – summer drink drive Campaign. Vehicle checks and fluid checks on vehicles done, whilst road safety group handed out unit measures and information on how long alcohol stays in the system.</p>
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			<p>7.11.2018 Driver Safety Event. RTC demo to the Yorkshire faculty of pre hospital care. Car on 4 wheels extrication carried out using live casualty. 1 paramedic and 1 doctor took part in exercise to demonstrate medical response. Fire Service provided commentary to crowd throughout with support from a BASICS doctor. Observers numbered approx. 60 and included representatives from Mountain rescue, Hospitals, ambulance service and medical training facilities.</p>
7	<p>Enforcement Activity Policing the Roads through casualty reduction and reducing criminal use – in recognition of the significant human impact caused by road traffic collisions and the potential threat posed by serious organised crime</p>	NYP	<p>Quarter 1 April May June 2018</p> <p>14.04.2018 Malton Market Place/Horsemarket Road & Castle Howard Road (CSO/RSO/NYP) – Speed gun use, pulling over and vehicle checking.</p> <p>Two Safety Camera Vans (SCVs) are currently based out of Malton with 6 operatives working from the station. The vans operate within daylight hours and the number of static sites have increased with the raising of Community Concern. This has been seen most recently with the identification and adoption of Welham Road as a site for the SCV.</p> <p>“Policing the Roads through casualty reduction and reducing criminal use – in recognition of the significant human impact caused by road traffic collisions and the potential threat posed by serious organised crime.”</p> <p>8.12.2018 Road Safety Initiative Malton Market Place with police and Road safety team. Christmas Market approx. 400 people engaged with, providing advice on driver and fire safety. Handed out approximately 100 HFRC postcards to residents. Advice given to persons from further afield to contact local fire station to</p>

			<p>arrange HFRC. 8 HFRC visits confirmed. Drink/Drug driving posters handed out to 7 Public houses in market place to display. Crews also performed some first aid when a lady tripped over a kerb and injured her knee.</p> <p>9.12.2018 Second day at Malton xmas food market. Additional 2 confirmed HFRC requests. Approx. 40 postcards handed out. Crews assisted Police on stall with guidance on alcohol units and road safety advice. Approx. 200 people engaged with overall</p>
8	<p>Community Events to be programmed in, geographically and thematically. For example</p> <ul style="list-style-type: none"> • Seat belt monitoring • Mobile phone usage • Cycling Safety Education 	<p>NYF&R RDC, NHW</p>	<p>Quarter 1 April May June 2018</p> <p>05.05.2018 TDY Finish line on Sandside (CSO & RSO) - Balance bike used to help children learn stability also damaged bike contest to guess how many things they can see wrong on an old bike for children and egg in a helmet demo.</p> <p>21.06.2018 Plaxton Park Health & Wellbeing day (Clean air day) – (CSO & RSO) Balance bikes and cycling advice, offering hi-viz back cover when signing up to newsletter and handing out biker safety packs including puncture repair and safe routes and helmet egg demonstration.</p> <p>1.09.2018 Malton Red Watch crew together with North Yorkshire Police, Yorkshire Air Ambulance, 95 Alive Road Safety Team and Scarborough and Ryedale Mountain Rescue Team along with RDC Community Officer engaged with approximately 700 members of the public. Delivering an RTC demonstration, and</p>

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			<p>Animal rescue demonstration. Funds were raised for Yorkshire Air Ambulance, £250.</p> <p>Jan 2018 - RDC Community Officer, NYP, Fire Service and NYCC Safer roads event held a speed awareness event at York Road, Malton giving drivers advice and education</p>
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Crime, Alcohol & Substance Harm: LEAD Martin Dennison

Aim: To reduce incidents of crime, anti-social behaviour, alcohol and substance harm within our communities in Ryedale

	Action	Who	Comments
1	Thematic Multi Agency Problem Solving; responding to community issues raised with all agencies & communities. Including Rural Crime issues and Multi Agency Days of Action, rural shows and road shows.	NYP, Rural Crime Team NHW	NYP and RDC Community Team draw together different strands of powers and experience in tackling community issues from a multi-agency perspective. This can be seen in tackling ASB, Night-time economy issues, neighbourhood disputes and Community Safety issues. This can be seen in the application for and imposition of Community Orders on nominals in Kirkbymoorside receiving a CBO. NYP and RDC Community Team now coordinate a more streamlined but efficient MAPS process whereby referrals into the meeting can come from all multi-agency partners and are subject of information exchange, analysis and action. Joint operations and visits are routinely run between NYP, RDC, Housing, Mental Health teams and Trading Standards. Community issues are not the preserve or responsibility of one organisation but a collective responsibility
2	Families and individual (aged 16+) Ryedale Multi Agency Tasking Process. (Also known as the Community Safety Hub or Integrated Neighbourhood Management.)Continue to work in close liaison with Ryedale Schools to identify young persons who are at risk. (School MAPS)	RDC, all Multi Agency Tasking Partners and Ryedale Schools	NYP continue to attend and work in collaboration with our partners in information sharing and joint working to address concerns and matters within Ryedale schools. This includes closer liaison with what is now a greater cross section of schools in Ryedale. RDC have attended Schools regarding 'Don't Be a Waster' and Ryedale Pubwatch Fortnightly MAPS meeting recently up-dated referral and currently Police and RDC working on new shared Orcuma system – in Test Mode at present and Community Team currently being Police vetted

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	Action	Who	Comments
3	Support a multi agency approach to tackling Child Sexual Exploitation (CSE) within Ryedale with a particular focus on safeguarding vulnerable people and prosecuting offenders. Link to VEMT activity.	All Responsible Agencies	The NYP Safer Neighbourhood Team have worked closely with RDC and our other multi-agency partners in sharing information and determining strategy in dealing with CSE within the area Safer Neighbourhood officer together with RDC safeguarding leads have held both case conferences into perpetrators and now support the local Ryedale VEMT process identifying and protecting those children identified at risk of Vulnerability, Exploitation, who are Missing or Trafficked
4	Deliver Crime Prevention and Educational Campaigns within Ryedale, including to young people, such as the Time 2 project and Cyber Crime to the business community.	NYP, RDC NHW	Officers and staff from the Safer Neighbourhood Teams continue to conduct school and learning establishment visits and deliver presentations on internet and social media safety. NYP volunteers have a set agenda for crime prevention roadshows and events for 2019 and in continue in advising on the Banking protocol to advise on financial safety and security.
5	Support community messaging and volunteers involved in Community Safety issues including Neighbourhood Watch, CAP meetings, Street Angels and Rural Watch.	NYP & Rural Crime Team, Ryedale Neighbourhood Watch, RDC	Ryedale Safer Neighbourhood Police Team and Ryedale District Council have positively promoted the use of Community messenger at public events and in the wider Community. The subscriptions to The Safer Neighbourhood Police and Community Teams have assisted numerous Third Sector and voluntary agencies over the last 12 months. We continue to support the CAP group meeting process with attendance at the three existing forums; Pickering, Malton/Norton and Sherburn. We are keen to extend this template into Kirkbymoorside and Helmsley. NYP are in the process of carrying out vetting procedures on volunteers for a new Rural Watch initiative in the northern and western areas of Ryedale to replicate rural watch programmes in others areas of North Yorkshire Police. The policing Team are looking forward to the installation and go-live on CCTV systems within Malton, Norton and Pickering which will enable the re-deployment of Street Angels in the towns. In supporting

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	Action	Who	Comments
			<p>each of these agencies and initiatives we are looking to increase the feeling of confidence and safety within Ryedale.</p> <p>Police and RDC working on NY wide Operation Eyeball (Fly tipping) Action day currently being planned.</p> <p>Second year of Don't be waster split into quarters rather than monthly. Good campaign of dog fouling in regards to education within schools.</p> <p>Community Officers attended in Dalby Forest along with Rural Watch Officers to give education and advice.</p>
6	Promote and support Pubwatch Schemes within Ryedale. Encourage staff Licensees, door staff and partner agencies to take collective responsibility in promoting a safer night time economy. Take a collective action to Licensees not complying with licensing condition.	NYP, RDC, NYCC Trading Standards	<p>North Yorkshire Police continues to support RDC in their promotion of the Pubwatch scheme in ensuring the safety of the public during the night-time economy. The effectiveness and confidence in the scheme will undoubtedly increase with the implementation of the new CCTV systems across our towns.</p> <p>RDC Community Officers are working closely with all licences with regard to spot checks for Class A drug usage within premises and provided with organised training with regard to drug awareness</p> <p>The Ask Angela Campaign is being promoted to all Pubwatch Members through posters and advice</p>
7	Address the harm caused by drugs with a focus on reduction of supply and demand through development of actionable intelligence and monitoring, proactive and disruptive activity and education.	All Steering Group	<p>In 2018 the Safer Neighbourhood Team launched Operation Drapery an initiative tackling the supply of controlled drugs in the Malton and Norton areas of Ryedale. The Operation combines enforcement and investigative functions and is focussed on suppliers and street level dealing networks. To date there have been a number of arrests and raids on addresses within the Malton and Norton areas which have come as a result of an increase in intelligence received. A number of individuals are currently on bail pending enquiries.</p>

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	Action	Who	Comments
			<p>NYP continue to gather and act upon intelligence relating to the possession and supply of controlled drugs in the Ryedale area with officers having executed a number of warrants under the Misuse of Drugs Act.</p> <p>All RDC Community Officers have attended Drug and Alcohol awareness training to increase awareness and knowledge.</p>
8	Protect residents from scams, rogue traders and loan sharks, including No Cold Calling Zones.	NYCC Trading Standards and all partners	Trading Standards training for all Parish Councils and Community Team. Loan Shark Training – provided by Police to Community Officers. Greater links with Trading Standards
9	Control the illicit tobacco and underage alcohol sales in Ryedale.	NYCC Trading Standards and all partners	Trading Standards liaising closely with RDC to target illicit tobacco and alcohol sales to minors
10	Provide a monitoring service for roadside traveller communities in order to reduce the number of ASB associated incidents. Liaison with NYCC GTRS Strategy Group	NYCC, RDC	Specific case meeting regarding traveller family with issues with vulnerabilities rather than ASB. Attendance of Seamer Horse Fair pre-event planning
11	To facilitate Counter Terrorism events for local businesses	RDC,CTU,NYP	<p>The Safer Neighbourhood Team and RDC have attended CT input for local businesses including an Operation Griffin briefing day. Following on from this a number of schools in the Ryedale area have or are in the process of completing new Emergency Response plans. These feature revised evacuation and in-vacuation plans to counter traditional bomb alert and fire alarm drills threats and new threats from incursion into school premises. These plans will sit with Force Control rooms and County.</p> <p>Planning organising CT event before the end of the year</p> <p>Hate crime training provided for Community Officers along with WRAP training.</p>

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	Action	Who	Comments
			NYCC Stronger Community Officer now based once a week at RDC working closely with Community Officers.
12	Raise awareness with key businesses on priority topics such as Safeguarding, Run, Hide & Tell	RDC	Planning organising CT event before the end of the year

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RYEDALE COMMUNITY SAFETY HUB DRAFT ACTION PLAN 2019 – 2020

Cyber-Enabled Sexual Crime. Overarching Lead:

	Action	Who	Progress Update
1			
2			
3			

**Fraud (Personal):
Lead: Angela Jones**

	Action	Who	Progress Update
1	Awareness Raising session to be arranged – Trading Standards to attend to give presentation	JM	
2	Banking protocol training	PS Darren Coles PS Paul Gibson Hodges	
3	Training and roll out of banking protocol officers	PS Darren Coles PS Paul Gibson Hodges	

**PREVENT:
LEAD Kim Robertshaw**

	Action	Who	Progress Update
1	Continue to chair the Local Delivery Group and promote active membership across stakeholders	RDC	Ongoing
2	Provide the annual Counter Terrorism Local Plan intelligence update through community engagement	Prevent Local Delivery Group	Completed
3	Provide WRAP sessions when and where the need is identified with partner agencies and ensure effective communication on Prevent issues is disseminated across the district to our partners where appropriate	RDC Specialist officers	Over 100 officers trained in 2018/19
4	Develop a local community engagement plan to disseminate information	Prevent Local Delivery Group	Completed by September 2019

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**Substance Related Crime and Anti-Social Behaviour:
Lead: Angela Jones**

	Action	Who	Progress Update
1	Be proactive and visible in the community, to build the trust and confidence of communities, encourage reporting and seeing at first hand the issues experienced. <ul style="list-style-type: none"> Facilitate and coordinate wider partnership support through Multi Agency Forums Use the partnership decision making model to determine priorities and the development and delivery of specific, shared action plans. 	NYP/RDC	

	<ul style="list-style-type: none"> • Use of Anti-Social Behaviour legislation to deal with those causing anti-social behaviour. 		
2	Co-ordination and delivery of multi-agency operations aimed at identifying and supporting young people and vulnerable adults and identifying, targeting and disrupting those that are exploiting them. Attending locations that are being used to exploit or commit crime and ASB and we will use appropriate enforcement powers to disrupt and deal with issues identified.	NYP/RDC	
3	Facilitate and coordinate wider partnership support at fortnightly MAPS (Multi Agency Problem Solving) meetings	NYP/RDC	
4	Use the partnership decision making model to determine priorities and the development and delivery of specific, shared action plans	NYP/RDC	
5	Use of Anti-Social Behaviour legislation to deal with those causing anti-social behaviour	NYP/RDC	
6	<p>Identify offenders and use the Decision Making Model to support the disruption of illegal drug supply across the District.</p> <ul style="list-style-type: none"> • Share information and intelligence gained through multi agency tasking and operations and use appropriate enforcement powers • Disrupt the supply of NPS through targeting premises that are known to be selling NPS using appropriate tools and powers including the Anti-Social Behaviour, Crime and Policing Act 2014. • Disrupt and take enforcement action with those individuals causing Anti-Social Behaviour who are under the influence of NPS. 	NYP/RDC	

	<ul style="list-style-type: none"> Be proactive and visible in the community, to build the trust and confidence of communities, encourage reporting and seeing at first hand the issues experienced 		
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**Modern Slavery and Human Trafficking:
LEAD Kim Robertshaw RDC**

	Action	Who	Progress Update
1	Continue to work in partnership to implement the Referral procedure across North Yorkshire with agreement to house cases in an emergency situations for 5 days	NY Housing Authorities	
2	Providing in House Modern Slavery training for officers and stakeholders	External Provider	
3	Undertake joint visit with NYP and Fire service through Operation Contribute to identify those at risk	RDC, NYP, Fire and Rescue	
4	Attendance at County Modern Slavery Event in York	Specialists, RDC	

**Safeguarding Children and Adults at risk including D Abuse, Missing People, Sexual Violence and Child Exploitation:
LEAD Kim Robertshaw/NYP**

	Action	Who	Progress Update
1	Continue to deliver the "See Something, Say Something" campaign to encourage anyone who is worried about someone being exploited to tell someone who can help. Delivered through Safeguarding training	Senior Specialist (People)	

2	Continued attendance at and referrals to Vulnerable, Exploited, and Missing and trafficked meetings (VEMT) for young people.	Senior Specialist (People)	
3	Delivery of more awareness sessions in relation to Domestic Abuse, Making Safe, MARAC and Claire's Law Organisation of DV awareness event with guest speakers and appropriate services having stands and information provision.	All agencies NYP & IDAS	
4	Identify all programmes and support available for children aged 0-18 years and then identify any gaps JCG are looking at services that have been commissioned and identifying gaps. Police, York & NYCC are putting together a bid for a pot of money to map services across the areas and identify gaps. 'Create Confidence' Programme delivered by the Prevention Service Provide 'Healthy Relationships' information during Crucial Crew June 2017 Monitor effectiveness of Operation Encompass		
5	The Ryedale Safeguarding Panel meets quarterly to review this policy, arrange training, monitor referrals and ensure compliance with the Policy. Panel meetings are chaired by the Deputy Chief Executive and members of the panel include the Designated Safeguarding Officer, Safer Ryedale, district councillors and representatives from various council departments		

6	Continued attendance at Safeguarding Adults and Children Multi agency meetings	Senior Specialist (People)	
7	Work with commissioners to ensure the sustainability of the Making Safe Scheme domestic abuse offender accommodation and target hardening for victims.	Foundation Senior Specialist (People)	
8	Continued attendance at and referrals to Multi Agency Risk Assessment Conferences (MARAC) for high risk victims of domestic abuse.	Senior Specialist (People)	
9	Work in partnership to deliver Scarborough/Ryedale's Domestic abuse strategy	Senior Specialist (People)	
10	Maintain Multi Agency Partnership Working Engage and our hard to reach communities e.g. Polish Community, Travellers, LGBT, MESMAC, Muslim community and support staff within the local hospitals	Domestic Abuse Co-ordinator and Community Cohesion Officer	
11	Continue to raise awareness of Hate and Mate crime with those living and working in the community through the delivery of briefing sessions		

Stalking and Harassment: LEAD

	Action	Who	Progress Update
1	The domestic abuse forum have an action to work on raising awareness		
2	Instances of stalking and harassment to be brought up on MAPS meetings for discussion and sharing information	All parties	

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Road Traffic Collisions: LEAD Mark Upton NYFRS

	Action	Who	Progress Update
1	Motorcycle Campaign	Safer Roads Steering Group	
2	Older Drivers (Cars) Campaign	Safer Roads Steering Group	
3	Young Road User Campaign	Safer Roads Steering Group	
4	Deployment of Data Loggers and Matrix Signs As & when requested via Speed Management Protocol and reported quarterly to the group.	SMP Team	
6	Occupational Road Risk/Users	Safer Roads Steering Group	
7	Enforcement Activity Policing the Roads through casualty reduction and reducing criminal use – in recognition of the significant human impact caused by road traffic collisions and the potential threat posed by serious organised crime	NYP	
8	Community Events to be programmed in, geographically and thematically. For example <ul style="list-style-type: none"> • Seat belt monitoring • Mobile phone usage • Cycling Safety Education 	NYF&R RDC, NHW	

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Border Vulnerabilities and Cross Border Crime: LEAD Inspector Martin Dennison NYP

Aim: To reduce incidents of cross border crime and deprive criminals the use of road networks

	Action	Who	Progress Update
1	Work collaboratively to disrupt cross border activity by analysing intelligence gathered through the partnership and undertaking a decision making process to develop appropriate partnership action plan.	NYP SNA	
2	Use partnership meetings and activity to proactively gather intelligence and fill gaps.	NYP SNA	
3	Implement enforcement action, including warrants, premises closures, and disruption of “cuckooing”.	NYP SNA	
4	To support North Yorkshire Police “Border Vulnerabilities Tactical plan”	NYP SNA All parties	

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Serious Organised Crime – High Community Impact: LEAD Martin Dennison NYP

	Action	Who	Progress Update
1	To work collaboratively to disrupt OCG activity by analysing intelligence gathered through the partnership and undertaking a decision making process to develop appropriate partnership action plan	NYP/RDC	
2	Use partnership meetings and activity to proactively gather intelligence and fill gaps	NYP/RDC	



PART A:	MATTERS DEALT WITH UNDER DELEGATED POWERS
PART B:	MATTERS REFERRED TO COUNCIL
REPORT TO:	OVERVIEW AND SCRUTINY COMMITTEE
DATE:	21 MARCH 2019
REPORT OF THE:	DELIVERY AND FRONTLINE SERVICES LEAD
TITLE OF REPORT:	SCRUTINY REVIEW – FINAL REPORT CLIMATE CHANGE: RECOMMENDATIONS INTO HOW RYEDALE DISTRICT COUNCIL CAN CONTRIBUTE TOWARDS THE REDUCTION IN GLOBAL TEMPERATURE RISE
WARDS AFFECTED:	ALL

EXECUTIVE SUMMARY

1.0 PURPOSE OF REPORT

- 1.1 To present the Task Group report and recommendations for the Scrutiny Climate Change review and finalise these. The report and recommendations will then be referred to Council for adoption and implementation.

2.0 RECOMMENDATION

- 2.1 That Members note the final Scrutiny Task Group report attached as Appendix 1
- 2.2 That Members agree to the Scrutiny Task Group recommendations and actions:

PART A: MATTERS DEALT WITH UNDER DELEGATED POWERS

2.2.1 (i) Recommendation 1 Leadership and influence

Ryedale District Council (RDC) will take a leadership role to promote the reduction of carbon emissions in Ryedale. It will take the following actions:

- a) Update, revise and deliver the 2010 Climate Change Action Plan.
- b) Include a specific priority concerning Climate Change reduction aspirations in the Council Plan and Priorities at the next available opportunity.
- c) Include 'Impact on Climate Change' in all reports presented to all committees of the Council.
- d) Encourage all Members to read and complete the LGA Workbook - "A Councillor's workbook on acting on Climate Change".
- e) Include a Member briefing on Climate Change as part of next cycle of Member training.

- f) Continue to develop Council policy to influence others by working with partners in the public, private and voluntary sectors and with residents to influence and encourage Climate Change reduction and adaptation policy and practice throughout Ryedale.
- g) Facilitate the Ryedale Environment Forum to encourage wider participation of the Ryedale community in the aspirations to reduce Climate Change amongst other issues.

2.2.2 (ii) Recommendation 2 Operations: Assets and Estates.

RDC will take opportunities to reduce carbon emissions through energy efficiency and use of alternatives to fossil fuels in relation to management of its Estate and Assets. It should take the following actions:

- a) RDC HQ (Ryedale House refurbishment or alternative location) and Operations Depot – to consider and implement renewable energy purchasing, energy efficiency in building management, water use efficiency, use of solar panels.
- b) Streetlights - Implement a programme of LED replacement and part night lighting for RDC owned streetlights, utilising the NYCC criteria for such.
- c) Financial Assets - Promote divestment from fossil fuels through Treasury Management and North Yorkshire Pension Fund, where it can be demonstrated this does not have a detrimental impact on return on investment.

2.2.3 (iii) Recommendation 3 Operations: Service Delivery.

RDC will take opportunities to reduce carbon emissions through energy efficiency and use of alternatives to fossil fuels in relation to its service delivery. It should take the following actions:

- a) Develop and implement a policy to reduce Officer and Member mileage.
- b) Undertake a feasibility study into the use of Electric Vehicle Pool cars
- c) Planning
 - i. Revise the CIL Section 123 listing to support low carbon initiatives at the next opportunity such as EV Charging Points and renewable energy projects.
 - ii. Review renewable energy infrastructure policies in the Ryedale Plan revision
 - iii. Preliminary work on these documents will commence in 2019.
 - iv. Evidence the promotion and implementation of Ryedale Plan sustainability policies in all new development opportunities including sustainable buildings, wind turbines, solar panels, EV infrastructure, heat pumps, water harvesting and minimisation, sustainable drainage systems (SuDS) and battery storage.
- d) Foster the use of alternatives to fossil fuels for travel through promotion of public transport, walking and cycling.
- e) Support the development of a low carbon economy – work with the LEP to support the provision of a pathway towards a low carbon economy in the review of Ryedale’s Economic Strategy, including provision of advice for local businesses on opportunities to improve environmental performance.
- f) Share information, knowledge and project implementation arising from this review with partners in public, private and voluntary sectors on specific Climate Change reduction knowledge. For example ‘Single Use Plastic’ alternatives, recycled / FSC paper use, public education campaigns (e.g. reduce, reuse, recycle).
- g) Develop the RDC response to the DEFRA Resources and Waste Strategy.
- h) Service Delivery Plans should contain reference to actions and activities specifically to contribute to Climate Change reduction. Training for Officers should be provided in this respect.

- i) Procurement and commissioning - influence suppliers and build into new service specifications the requirement to contribute to Climate Change reduction.
- j) Promote community based schemes which contribute to reduction in Climate Change through the Council's grants and capital programme budgets.

2.2.4 (iv) Recommendation 4 Monitoring and Review

RDC will closely monitor and review progress towards implementation of recommendations 1, 2 and 3 above. It will take the following actions:

- a) Allocate responsibility for implementation of the Scrutiny recommendations
 - i. Appoint a Member Champion for Climate Change
 - ii. Assign an appropriate senior Officer of the Council to lead on Climate Change and support the Member Champion
 - iii. Establish a Corporate Climate Change Group to drive and monitor delivery
- b) Develop and update a series of performance indicators to evidence progress on the Pentana Performance Management System.
- c) Report performance bi annually on the implementation of recommendations to Scrutiny

PART B: MATTERS REFERRED TO COUNCIL

2.3 That Overview and Scrutiny recommends Council to adopt and implement the recommendations.

3.0 REASON FOR RECOMMENDATION

3.1 To ensure that RDC contributes effectively to the IPCC target global temperature rise.

4.0 SIGNIFICANT RISKS

4.1 There are no significant risks

5.0 POLICY CONTEXT AND CONSULTATION

5.1 Consultation: The Task Group has gathered evidence from public sector partners and from the local community at the Ryedale Environment Forum.

5.2 Corporate Priority:

- i. Sustainable Growth
 - Managing the environment of Ryedale with partners
- ii. Customer and Communities
 - Making the best use of resources to ensure maximum benefit for all customers and communities across the district, particularly the most vulnerable
 - Helping our partners keep our communities safe and healthy.

5.3 The Council should support, celebrate and recognise the value and contribution of the voluntary and community sector (Scrutiny 2012 recommendations).

REPORT

6.0 REPORT DETAILS

6.1 The Intergovernmental Panel on Climate Change is a United Nations body for assessing the science related to Climate Change. In October 2018 it produced a special report which identified the risks for natural and human systems of a rise of global temperature of 1.5 °C

above pre-industrial levels and 'mitigation pathways' to limit the global temperature rise to 1.5 °C principally due to lowering emission of greenhouse gases. <https://www.ipcc.ch/>. Council agreed that it wished to play a part in delivery of this objective and therefore instructed Scrutiny to review how Ryedale District Council can contribute to this. [[Council 11.10.18 Minute 42](#)]

- 6.2 The final report of the review undertaken by the Scrutiny Committee into how Ryedale District Council can contribute towards the reduction in global temperature rise is attached at Appendix 1.
- 6.3 The Terms of Reference were agreed on 22.11.2018 are in Annex A of the Report. 'Priority 1 – reviewing how RDC can contribute towards the reduction in Global Temperature Rise' has been achieved. However, the Task Group identified at an early stage that 'Priority 2 – Identification of changes and impacts across Ryedale' would not be achievable in the timescale and this should be postponed for future consideration.
- 6.4 The report contains 4 key recommendations, each with actions identified for implementation of the recommendations. The recommendations are:
- 1) RDC should take a leadership role to promote the reduction of carbon emissions in Ryedale.
 - 2) RDC will take opportunities to reduce carbon emissions through energy efficiency and use of alternatives to fossil fuels in relation to its management of its Estate and Assets.
 - 3) RDC will take opportunities to reduce carbon emissions through energy efficiency and use of alternatives to fossil fuels in relation to its service delivery.
 - 4) RDC will closely monitor and review progress towards implementation of recommendations 1, 2 and 3 above.
- 6.5 The Task Group identified the requirement for the recommendations to be actioned in the near future and over a short timescale in order to contribute effectively to the reduction in Global Temperature Rise.

7.0 IMPLICATIONS

7.1 The following implications have been identified:

- a) Financial
There are no budgetary implications at this stage. Implementation of the recommendations may require additional resources and this will be considered through the normal committee process on a project by project basis.
- b) Legal
None
- c) Other
There are no significant other issues in considering this report.

BECKIE BENNETT DELIVERY AND FRONTLINE SERVICES LEAD

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Background Papers:

As detailed in the scrutiny review report.



21.03.2019

Scrutiny Review

Climate Change: Recommendations into how Ryedale District Council can contribute towards the reduction in global temperature rise



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Executive Summary

This Report sets out the results of a review into the Ryedale District Council (RDC) position in relation to IPCC (Intergovernmental Panel on Climate Change) reduction of target from 2°C to 1.5°C Global Temperature Rise and recommend how RDC can contribute towards this target.

This review has been carried out by Ryedale District Council's Scrutiny Committee.

The aim of the review was to

- i. Priority 1: The Task Group will review the RDC position in relation to IPCC (Intergovernmental Panel on Climate Change) reduction of target from 2°C to 1.5°C Global Temperature Rise and recommend how RDC can contribute towards this target.
- ii. Priority 2: The Task Group will identify changes/impacts across Ryedale (time permitting)

The review has involved gathering information from websites, partner organisations and agencies and individuals. A glossary and links to websites for further information is available at the end of the report – indicated by a [G] in the text

The Task Group wishes to thank all those who gave their time in contributing to this review.

2. Scope of the review

The Terms of Reference and methodology were agreed by Scrutiny [[22.11.2018 minute 63](#)] and are included in Annex A

The review will

Priority 1: The Task Group will review the RDC position in relation to IPCC (Intergovernmental Panel on Climate Change [G]) reduction of target from 2°C to 1.5°C Global Temperature Rise and recommend how RDC can contribute towards this target.

Priority 2: The Task Group will identify changes/impacts across Ryedale (time permitting)

3. Membership of the Committee Scrutiny Members

A Task Group was formed to undertake the review consisting of Cllrs Clark (Chair), Cllr Acomb and Cllr Oxley. Membership was opened to all Council Members and attendance at the Task Group has included:

Cllr Joy Andrews, Cllr Cleary, Cllr Cussons, Cllr Frank, Cllr Jowitt, Cllr Keal, Cllr Potter, Cllr John Raper, Cllr Shields, Cllr Thornton.

Scrutiny Review Task Group supporting officers:

William Baines (Programmes, Projects and Performance Officer)

Jack Garbutt-Moore (Customer Services Officer)

Jos Holmes (Senior Commissioning Officer)

4. Methodology

Council requested Overview and Scrutiny Committee to undertake this review. [[Council 11.10.18 Minute 42](#)]

The Terms of Reference and methodology were agreed by Scrutiny [[22.11.2018 minute 63](#)] and are included in Annex A



1. Identify the key areas where RDC can impact on the IPCC target whilst carrying out its service delivery functions (direct and indirect) and how RDC can encourage residents to also make this impact to:
 - a. Reduce carbon emissions
 - i. Use energy more efficiently
 - ii. Switch to low carbon fuels
 - b. Prepare for climate change
2. Make an interim recommendation to Scrutiny that, having identified these areas, a focussed event is held to which a range of relevant "experts" and interested parties are invited to bring their views and knowledge to help Scrutiny produce and prioritise an Action Plan.
3. Recommend the Action Plan to Scrutiny and onwards to Council, concluding in April 2019

The Task Group approached the review by holding the following evidence sessions:

29.10.19 Task Group first meeting

- Reviewed Council resolution and Scrutiny response
- Introduction to the Committee on Climate Change [G] advice
- Review of Local Government Association 2017 "A Councillor's workbook on acting on Climate Change" including Leadership, Estate and Services [G]
- It became clear at this meeting that, due to the enormity of the subject, it would not be possible to deliver part 1(b) of the review regarding the impacts and changes across Ryedale, within the timescale. In addition detailed review of how RDC can influence the residents to also make an impact was not possible in the timescale. It was felt this was a very important component and action should be taken forward as part of the recommendations.

12.11.19 Task Group reviewed

- Terms of Reference and methodology
- City of York One Planet York website [G]
- RDC Lead Officer consultation feedback on current services impact on Climate Change. This includes Energy Efficiency Grants for Ryedale residents to combat fuel poverty, economic development initiatives to promote local employment (reducing travel needs) and reducing congestion, campaigns to 'reduce, reuse, recycle' and IT efficiency.

11.12.2018 Task Group reviewed

- Performance – what we record and if this is an effective monitoring tool
- Making choices to reduce carbon emissions (such as single use plastic versus cotton bags, hand dryers versus paper towels.)
- Review of RDC Climate Change Strategy and Action Plan 2005

10.01.2019 Task Group reviewed

- Noted Scarborough Borough Councils declaration of a 'Climate Change Emergency' [G]
- National Policy Planning Framework and the use of Community Infrastructure Levy to support carbon reduction in Ryedale including the Regulation 123 List
- RDC Electricity Procurement and Supply
- Divestment from Fossil Fuels – Use of RDC investments and North Yorkshire Pension Fund to promote carbon reduction [G]
- Low carbon economy – the role of York, North Yorkshire and East Riding Local Enterprise Partnership [G]
- Ryedale House operational issues
 - Refurbishment proposals
 - Staff Mileage and the use of electric vehicle pool cars



- Streetlighting – Part night lighting [G]
- Woodland Planting and sequestration costs and benefits
- Procurement Strategy and the transfer of carbon emissions to externally supplied services
- Electric bus proposal for Malton and Norton

28.02.2019 Task Group reviewed

- Noted the 'School Strike for Climate' [G] – an international youth movement where schoolchildren protest over climate change. In February, children from around the UK went on strike.
- Feedback from the informal 'Ryedale Environment Forum' held on 20.02.2019. Over 30 members of the Ryedale community attended.
- Draft recommendations to Scrutiny were agreed

Scrutiny has reviewed progress at each of its meetings during the period and made interim recommendation to Council on 6.12.18. ([Minute 52](#) refers)

5. Findings

The research undertaken highlighted the following key findings:

1. RDC has a key leadership role in the community and with partners to recognise and champion the role of organisations and individuals in contributing to the target reduction in global temperature rise.
2. RDC can make choices that support its climate change reduction aspirations which may have either positive or negative budget implications. It is certain that the recommendations will have implications (particularly at initiation stage) on both budget and RDC Officer current workload and account and priority should be given to this during implementation. Budgetary implications will be considered through the normal committee process on a project by project basis.
3. The advice from the IPCC is that reduction in carbon use must happen within the next 11 years to ensure that the reduced target global temperature rise is met. Consequently, RDC must implement the recommendations swiftly and monitor and review progress towards implementation. It is particularly pertinent to take action now as 2019 has been declared the 'Year of Green Action' [G] as part of the Government Environment Strategy.
4. Many RDC Services do currently deliver climate change reduction activities and these should be commended, continued and performance monitored, for their contribution.

6 Recommendations

The following recommendations and actions are made to Council by Overview and Scrutiny following the review:

Recommendation 1 Leadership and influence

RDC will take a leadership role to promote the reduction of carbon emissions in Ryedale.

It will take the following actions:

- a) Update, revise and deliver the 2010 Climate Change Action Plan.
- b) Include a specific priority concerning Climate Change reduction aspirations in the Council Plan and Priorities at the next available opportunity.
- c) Include 'Impact on Climate Change' in all reports presented to all committees of the Council.
- d) Encourage all Members to read and complete the LGA Workbook - "A Councillor's workbook on acting on Climate Change".
- e) Include a Member briefing on Climate Change as part of next cycle of Member training.



- f) Continue to develop Council policy to influence others by working with partners in the public, private and voluntary sectors and with residents to influence and encourage climate change reduction and adaptation policy and practice throughout Ryedale.
- g) Facilitate the Ryedale Environment Forum to encourage wider participation of the Ryedale community in the aspirations to reduce Climate Change amongst other issues.

Recommendation 2 Operations: Assets and Estates.

RDC will take opportunities to reduce carbon emissions through energy efficiency and use of alternatives to fossil fuels in relation to management of its Estate and Assets.

It will take the following actions:

- a) RDC HQ (Ryedale House refurbishment or alternative location) and Operations Depot – to consider and implement renewable energy purchasing, energy efficiency in building management, water use efficiency, use of solar panels.
- b) Streetlights - Implement a programme of LED replacement and part night lighting for RDC owned streetlights, utilising the NYCC criteria for such.
- c) Financial Assets - Promote divestment from fossil fuels through Treasury Management and North Yorkshire Pension Fund, where it can be demonstrated this does not have a detrimental impact on return on investment.

Recommendation 3 Operations: Service Delivery.

RDC will take opportunities to reduce carbon emissions through energy efficiency and use of alternatives to fossil fuels in relation to its service delivery.

It will take the following actions:

- a) Develop and implement a policy to reduce Officer and Member mileage.
- b) Undertake a feasibility study into the use of Electric Vehicle Pool cars
- c) Planning
 - i. Revise the CIL Section 123 listing to support low carbon initiatives at the next opportunity such as EV Charging Points and renewable energy projects.
 - ii. Review renewable energy infrastructure policies in the Ryedale Plan revision
 - iii. Preliminary work on these documents will commence in 2019.
 - iv. Evidence the promotion and implementation of Ryedale Plan sustainability policies in all new development opportunities including sustainable buildings, wind turbines, solar panels, EV infrastructure, heat pumps, water harvesting and minimisation, sustainable drainage systems (SuDS) and battery storage.
- d) Foster the use of alternatives to fossil fuels for travel through promotion of public transport, walking and cycling.
- e) Support the development of a low carbon economy – work with the LEP to support the provision of a pathway towards a low carbon economy in the review of Ryedale’s Economic Strategy, including provision of advice for local businesses on opportunities to improve environmental performance.
- f) Share information, knowledge and project implementation arising from this review with partners in public, private and voluntary sectors on specific climate change reduction knowledge. For example ‘Single Use Plastic’ alternatives, recycled / FSC paper use, public education campaigns (Eg reduce, reuse, recycle).
- g) Develop the RDC response to the DEFRA Resources and Waste Strategy.
- h) Service Delivery Plans should contain reference to actions and activities specifically to contribute to climate change reduction. Training for Officers should be provided in this respect.



- i) Procurement and commissioning - influence suppliers and build into new service specifications the requirement to contribute to Climate Change reduction.
- j) Promote community based schemes which contribute to reduction in Climate Change through the Council's grants and capital programme budgets.

Recommendation 4 Monitoring and Review

RDC will closely monitor and review progress towards implementation of recommendations 1, 2 and 3 above.

It will take the following actions:

- a) Allocate responsibility for implementation of the Scrutiny recommendations
 - i. Appoint a Member Champion for Climate Change
 - ii. Assign an appropriate senior Officer of the Council to lead on Climate Change and support the Member Champion
 - iii. Establish a Corporate Climate Change Group to drive and monitor delivery
- b) Develop and update a series of performance indicators to evidence progress on the Pentana Performance Management System.
- c) Report performance bi annually on the implementation of recommendations to Scrutiny



7 Glossary and Websites

Intergovernmental Panel on Climate Change : a United Nations body for assessing the science related to Climate Change <https://www.ipcc.ch/>

Committee on Climate Change: The Committee on Climate Change (the CCC) is an independent, statutory body established under the [Climate Change Act 2008](#). Our purpose is to advise the UK Government and Devolved Administrations on emissions targets and report to Parliament on progress made in reducing greenhouse gas emissions and preparing for climate change. <https://www.theccc.org.uk/>

LGA 2017 Councillor Workbook: Acting on Climate Change: A learning aid for councillors on the roles, opportunities and drivers for council-led action on the changing climate, both to reduce local carbon emissions and to build resilience to extreme weather. <https://www.local.gov.uk/councillor-workbook-acting-climate-change>

One Planet York: Typically in the UK we are using the resources of three planets when we only have one. **One Planet York** is an emerging network of organisations working towards a more sustainable, resilient and collaborative 'One Planet' future. <https://oneplanetyork.co.uk/what-is-one-planet-york/>

Scarborough Borough Council Declare a Climate Change Emergency: [Council minute 07.01.2019](#)

York, North Yorkshire and East Riding LEP – Low carbon and circular economy: <https://www.businessinspiredgrowth.com/news/how-do-you-create-a-sustainable-region/>

North Yorkshire County Council – Part night lighting: <https://www.northyorks.gov.uk/street-lighting-energy-reduction-programme>

School Strike for Climate: https://en.wikipedia.org/wiki/School_strike_for_climate

Local Authority Pension Fund Forum – Environmental and carbon risk: http://www.lapfforum.org/engagement-themes/environmental_carbon/

2019 The Year of Green Action (YoGA): is about connecting people all around the country with nature, and showing how we can all take positive action to improve our environment. It's a year-long drive to help everyone get involved in projects that support nature – in our own gardens, schools or workplaces, and as consumers. <https://www.yearofgreenaction.org/>

ANNEX A

Terms of Reference - Scrutiny Task Group: Climate Change

<p>Aim of the Review</p>	<p>Priority 1: The Task Group will review the RDC position in relation to IPCC (Intergovernmental Panel on Climate Change) reduction of target from 2°C to 1.5°C Global Temperature Rise and recommend how RDC can contribute towards this target.</p> <p>Priority 2: The Task Group will identify changes/impacts across Ryedale (time permitting)</p>
<p>Why has this review been selected?</p>	<p>Council requested Overview and Scrutiny Committee to undertake this review. Council 11.10.18 Minute 42</p>
<p>Who will carry out the review?</p>	<p>The review will be carried out by a Task Group including:</p> <ul style="list-style-type: none"> • A minimum of 3 members of the O and S committee [Cllrs Clark, Acomb and Oxley] (but open to all members of Council) agreed 22.11.18 • Support will be provided by the Delivery and Frontline Services Lead, the Senior Commissioning Officer and the Projects, Programmes and Performance Officer. • Input from RDC Officers as required. In addition, there is potential for professional / technical support resource which will be sourced externally.
<p>How the review will be carried out?</p>	<p>The Task Group will gather evidence from a range of sources to</p> <ol style="list-style-type: none"> 4. Identify the key areas where RDC can impact on the IPCC target whilst carrying out its service delivery functions (direct and indirect) and how RDC can encourage residents to also make this impact to: <ol style="list-style-type: none"> a. Reduce carbon emissions <ol style="list-style-type: none"> i. Use energy more efficiently ii. Switch to low carbon fuels c. Prepare for climate change 5. Make an interim recommendation to Scrutiny that, having identified these areas, a focussed event is held to which a range of relevant "experts" and interested parties are invited to bring their views and knowledge to help Scrutiny produce and prioritise an Action Plan. 6. Recommend the Action Plan to Scrutiny and onwards to Council
<p>What are the expected outputs?</p>	<p>It is expected that the Task Group will produce a report, summarising the evidence they have gathered to develop a prioritised Action Plan for Scrutiny Committee.</p>
<p>Timescale</p>	<p>An interim report will go to Scrutiny on 22.11.18 then to Council on 6.12.18. It is anticipated that the review will be concluded in April 2019.</p>

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REPORT TO:	OVERVIEW AND SCRUTINY COMMITTEE (SCRUTINY)
DATE:	21 MARCH 2019
REPORT OF THE:	DELIVERY AND FRONTLINE SERVICES LEAD BECKIE BENNETT
TITLE OF REPORT:	SCRUTINY REVIEWS - PROGRESS REPORT
WARDS AFFECTED:	ALL

EXECUTIVE SUMMARY

1.0 PURPOSE OF REPORT

- 1.1 To provide an update on progress with implementing the recommendations agreed resulting from previous scrutiny reviews.

2.0 RECOMMENDATIONS

- 2.1 It is recommended that Members:
- (i) note the progress report for previous scrutiny review recommendations

3.0 REASON FOR RECOMMENDATIONS

- 3.1 To keep the Members of the Scrutiny Committee apprised of the progress with implementing recommendations made following previous reviews (Summary table attached at Annex A).

4.0 SIGNIFICANT RISKS

- 4.1 No significant risks have been identified

5.0 POLICY CONTEXT AND CONSULTATION

- 5.1 Scrutiny reviews link to all the Councils Corporate Plan Priorities: Sustainable Growth, Customer and Communities and One Ryedale.

6.0 REPORT DETAILS

- 6.1 The table attached at Annex A details the recommendations agreed following previous scrutiny reviews and provides an update on progress.

7.0 IMPLICATIONS

7.1 The following implications have been identified:

- a) Financial
None

- b) Legal
None

- c) Other (Equalities, Staffing, Planning, Health & Safety, Environmental, Crime & Disorder)
None

Beckie Bennett Delivery and Frontline Services Lead

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Background Papers:

Links to final reports have been included in the table attached at Annex A

Scrutiny Review on Climate Change	
<p>Terms of Reference (approved on 22 November 2018)</p> <p>Aims of the Review: Priority 1: The Task Group will review the RDC position in relation to IPCC (Intergovernmental Panel on Climate Change) reduction of target from 2°C to 1.5°C Global Temperature Rise and recommend how RDC can contribute towards this target.</p> <p>Priority 2: The Task Group will identify changes/impacts across Ryedale (time permitting)</p> <p>Why has this review been selected? Council requested Overview and Scrutiny Committee to undertake this review. Council 11.10.18 Minute 42</p> <p>Who will carry out the review? The review will be carried out by a Task Group including:</p> <ul style="list-style-type: none"> • A minimum of 3 members of the O and S committee [Cllrs Clark, Acomb and Oxley] (but open to all members of Council) agreed 22.11.18 • Support will be provided by the Delivery and Frontline Services Lead, the Senior Commissioning Officer and the Projects, Programmes and Performance Officer. • Input from other RDC Officers as required. In addition, there is potential for professional / technical support resource which will be sourced externally. (This will require budgetary approval.) <p>How will the review be carried out? The Task Group will gather evidence from a range of sources to</p>	<p>Following the approval of the draft terms of reference on 22 November, the interim report was presented at the reconvened meeting of Council on 10 December.</p> <p>Minutes:</p> <p>The Overview and Scrutiny Committee submitted a report on climate change (previously circulated) as requested at the meeting of Full Council on 11 October 2018.</p> <p>Councillor Clark, the Chairman of the Overview and Scrutiny Committee, presented the report and thanked Members for their involvement.</p> <p>Further task group meetings were held on 11 December and 10 January 2019 to progress the review at which the 2007 Climate Change Action Plan progress was noted and potential new or revised actions with associated evidence collection and research.</p> <p>The draft recommendations were considered at a task group on 28 February 2019 and will now be formally considered by the Overview and Scrutiny Committee on 21 March 2019.</p>

<ol style="list-style-type: none"> 1. Identify the key areas where RDC can impact on the IPCC target whilst carrying out its service delivery functions (direct and indirect) and how RDC can encourage residents to also make this impact to: <ol style="list-style-type: none"> a. Reduce carbon emissions <ol style="list-style-type: none"> i. Use energy more efficiently ii. Switch to low carbon fuels b. Prepare for climate change 2. Make an interim recommendation to Scrutiny that, having identified these areas, a focussed event is held to which a range of relevant "experts" and interested parties are invited to bring their views and knowledge to help Scrutiny produce and prioritise an Action Plan. Additional expertise may also be sought by the Task Group. 3. Recommend the Action Plan to Scrutiny and onwards to Council <p>What are the expected outputs?</p> <p>It is expected that the Task Group will produce a report, summarising the evidence they have gathered to develop a prioritised Action Plan for Scrutiny Committee.</p> <p>Timescales</p> <p>It is anticipated that the review will be concluded by April 2019.</p>	
Scrutiny Review of Governance Arrangements for Services with North Yorkshire County Council	
<p>Terms of Reference (approved on 4 October 2018)</p> <p>Aims of the Review:</p> <p>Priority 1:</p> <p>To review and understand the governance arrangements for services with North Yorkshire County Council (NYCC) covering:</p>	<p>At the meeting of the Overview and Scrutiny committee on 4 October 2018, the draft terms of reference for the review of governance arrangements for services with NYCC were approved.</p>

- Human Resources including Organisational Development, Employment Support Service (Payroll) and Health and Wellbeing (Occupational Health)
- Section 151 Officer and other Financial services
- Chief Executive (RDC) and Assistant Director (NYCC)

The review also aims to define and understand the various types of agreement the Council has with others for services and/or support services included in the Council's Contracts Register covering value, start/review dates and term.

Priority 2:

To consider a generic framework to ensure consistency and to be applied to any other future service delivery models

Why has this review been selected?

Overview and Scrutiny Committee selected this topic for the next scrutiny review on 14 June 2018 as a priority given recent arrangements for shared services being entered into with NYCC following the delegation being approved. (Appendix A for decision record, click on hyperlinks for minutes).

[Council 28.6.18 minute 19](#)

[Council 15.3.18 Minute 76](#)

Who will carry out this review?

The review will be carried out by a task group including:

- A minimum of 3 members of the O and S committee Cllrs Acomb, Clark and Jowitt (but open to all members of O and S) agreed on 25 July 2018
- Support will be provided by the Delivery and Frontline Services Lead, the Senior Commissioning Officer and the Projects, Programmes and Performance Officer
- With input from other officers as required

On 25 October 2018, the Chair reported that he had received a document from the Head of HR on the appraisal arrangements for the new Chief Executive.

The Chair agreed to circulate the document to committee members and asked for feedback on this as soon as possible.

This review will be progressed once the governance arrangements with NYCC have been finalised.

How the review will be carried out?

The task group will examine the existing shared service arrangements in place at the Council. These will be compared with other best practice examples of shared service arrangements to understand how these ensure good governance arrangements are in place, how effective they are and the benefit of applying them to the NYCC arrangements to ensure that robust governance is in place for performance management and value for money.

The review will explore other shared service arrangements already in operation including the Better Together model in place between NYCC and Selby DC. It will also examine other relevant agreements with a view to identifying common themes as well as researching best practice guidance on shared service delivery models. Any findings will inform any recommendations together with enabling the development of a generic framework to be applied to all future agreements where the Council buys in services or enters into arrangements for alternative service delivery models.

What are the expected outputs?

It is expected that the task group will produce a report, summarising the evidence they have gathered to enable a proposed way forward for the governance arrangements for services with NYCC.

The aim is to ensure the governance arrangements are sound, consistent and are being applied properly within a robust framework and performance management is in place.

A proposed governance framework may include:

Is there a process to follow when an issue or service is identified as requiring action or if alternative delivery models represent best value?

Are the appropriate decision making processes in place and robust?

Is there an appropriate signed agreement in place?

<p>Is the agreement fit for purpose? Is there a delivery plan? How are the outcomes of the agreement being measured? Are there adequate controls and KPIs in place to ensure any actions are identified and implemented? What are the mechanisms for remedy or withdrawal if the agreement fails? Are there any recommendations to improve or change any of the arrangements (the outcome of the scrutiny review)</p> <p>Timescales</p> <p>It is anticipated that the group will conclude the outcomes of the review by January 2019. Progress reports will be submitted to the Committee at regular intervals during the review.</p>	
<p>Scrutiny Review of Provision of Swimming Lessons in Ryedale District Councils Swimming Pools link to final report</p>	
<p>Terms of Reference (approved 2 Nov 17)</p> <p>Aim of the Review: To consider the current 10 year contract between RDC and Everyone Active and understand</p> <ul style="list-style-type: none"> - the provision of swimming lessons - the potential consequences for swimming clubs and <p>Why has this review been selected?</p> <p>The issue of swimming lesson provision was raised at Scrutiny Committee on 5 October 2017 by Everyone Active as part of their annual report to the committee.</p>	<p>The Scrutiny Review Final Report and Recommendations were agreed at the Policy and Resources Committee on 12 June 2018 and at Full Council on 28 June 2018.</p> <p>The recommendations, agreed at the Overview and Scrutiny committee meeting on 10 May were:</p> <ol style="list-style-type: none"> 1. Ryedale Swimming Club (RSC) and Derwent Valley Swimming Club (DVSC) are allowed to continue their Learn To Swim (LTS) lessons for the people of Ryedale during the hours agreed in the Leisure Specification. 2. Everyone Active (EA) and the swimming clubs work together to ensure a smooth transition pathway from Everyone Active lessons to Club sessions.

Ryedale Swimming Club attended this committee and raised concerns about the planned changes Everyone Active were going to make to the provision of swimming lessons.

Who will carry out the review?

The review will be carried out by a task group including:

- A minimum of 2 members of the O and S committee (but open to all members of O and S)
- Support will be provided by the Delivery and Frontline Services Lead, the Senior Commissioning Officer and the Projects, Programmes and Performance Officer
- With input from other officers as required, including the Monitoring Officer

How the review will be carried out?

The task group will consider the current contractual arrangement between the Council and Everyone Active and in particular the terms relating to pool activities and the provision of swimming lessons.

The review will include consultation with Everyone Active and two swimming clubs, Derwent Valley and Ryedale Swimming Clubs.

What are the expected outputs?

It is expected that the task group will produce a report, summarising the evidence they have gathered to enable a proposed way forward for the provision of swimming lessons.

Timescale

Progress reports will be submitted to the committee if required during the review.

3. Council considers an incremental increase in the specified hire charge per hour to the swimming clubs.

4. Overview and Scrutiny Committee is to take greater role in scrutinising the Performance Management of the Contract, in line with the terms of reference for the Committee

Recommendations 1-3 were made as a Part B item to the meeting of Policy and Resources Committee on 12 June 2018 and then to Full Council on 28 June 2018 as they required a decision to change existing policy.

Recommendation 4 agreed by the O and S Committee within the terms of reference for the Committee.

Resolved at Council on 28 June 2018 - [Minute](#)

That Council agree the final report attached as Appendix 1, which included the following recommendations:

1. *Ryedale Swimming Club (RSC) and Derwent Valley Swimming Club (DVSC) are allowed to continue their Learn To Swim (LTS) lessons for the people of Ryedale during the hours agreed in the Leisure Specification.*
2. *Everyone Active (EA) and the swimming clubs work together to ensure a smooth transition pathway from Everyone Active lessons to Club sessions.*
3. *Council considers an incremental increase in the specified hire charge per hour to the swimming clubs.*
4. *In the event of any negotiations to do with E.A. no commitment or decisions will be taken without reference to Overview and Scrutiny and its relevant knowledge.*

	<p><u>Voting Record</u> 27 For 0 Against 0 Abstentions</p>
<p>Scrutiny Review of Staff Survey Results</p>	
<p>Work in progress</p>	<p>Professor John Raine and Mrs Eileen Dunstan, both with considerable research experience at the Institute of Local Government Studies, University of Birmingham, were commissioned to assist with evidence-gathering as part of this Scrutiny Review. All staff were invited to share their experience working for the Council in confidence by 6 April 2018.</p> <p>At the meeting of the Overview and Scrutiny Committee on Thursday, 14 June, the committee agreed that Members:</p> <p style="padding-left: 40px;">(i) continue the scrutiny review into the staff survey results</p> <p>At the meeting of the Overview and Scrutiny Committee on Thursday 25 October, the Chair made the following statement:</p> <p>Barry Khan, the Assistant Chief Executive (Legal and Democratic Services) for North Yorkshire County Council, has been appointed to be Deputy Monitoring Officer to advise the Corporate Governance Standards Sub-Committee. This sub-committee will deal with any issues relating to Members that arise from the findings of Professor John Raine’s Bullying Report. The sub-committee will consider any complaints under the Members Code of Conduct.</p> <p>As agreed at a previous meeting of Overview and Scrutiny, the Chair has given a copy of Professor John Raine’s report to the Chief Executive.</p>

	<p>This will enable her to use it in reference to employment matters arising from the report. Stacey Burlet reported back to Overview and Scrutiny on 4 March 2019.</p> <p>Resolved: Minute</p> <p>(i) <i>Noted the findings of the Chief Executive to date;</i></p> <p>(ii) <i>Noted that the Chief Executive will take further action to investigate historic allegations of bullying and / or intimidating behaviour;</i></p> <p>(iii) <i>Endorsed the Chief Executive’s commitment and approach of zero tolerance to dealing with any allegations of bullying and / or intimidating behaviour;</i></p> <p>(iv) <i>Provided additional guidance to the Chief Executive regarding the next steps she should consider so that organisational resilience and a healthy, fair and happy working environment is strengthened.</i></p> <p><u>Voting Record</u> 7 For 1 Abstention</p>
<p>Scrutiny Review of Meeting Start Times and Management of Meetings - link to final report</p>	
<p>Recommendations - As agreed by Overview & Scrutiny</p>	
<p>(i) That the Constitution be amended to change the order of business for Full Council to put items for decision first; (ii) That the Constitution be amended to bring forward the guillotine, so that it takes effect after 3 hours; (iii) That the Constitution be amended to require corrections to the minutes to be submitted in writing in advance of the meeting;</p>	<p>On 21 September 2017 Policy and Resources Committee referred these recommendations to the Constitution Working Party.</p>

<p>(iv) That working practices be amended so that questions to officers have to be dealt with ahead of, rather than during, meetings of Full Council;</p> <p>(v) That the Constitution be amended to require the circulation of the Leader's Statement with the agenda;</p> <p>(vi) That working practices be amended to stop reading out the Leader's Statement at meetings of Full Council.</p>	
<p>Scrutiny Review of the Councils Role in Flood Management considered by Council on 8 December 2016 - link to final report</p>	
<p>Recommendations as agreed by Council</p>	
<p>1. That RDC commits £12,000 funding (up to a maximum of 20%) to resource a project manager to progress delivery of the Malton, Norton and Old Malton Flood Study project and drive partnership working, and seeks match funding from the partners of the Malton and Norton Project Group</p>	<p>NYCC have commissioned consultants to make progress with the MN and OM flood study which may identify the need for additional PM support.</p> <p>A report was considered at P&R on 22 November 2018 recommending a 50% contribution is made towards a one-year fixed term contract for a Flood Management Project Manager Post with NYCC.</p> <p>The recommendation was then approved at Council on 6 December 2018.</p> <p>Minute</p> <p><i>That Council:</i></p> <p style="padding-left: 40px;">a) Approves additional revenue funding of £13,000 to support a shared one year fixed term contract for a joint Flood Risk Management Project Manager with NYCC;</p> <p>Recruitment into this post is underway.</p>

<p>2. RDC commits £2.5k (20%) funding towards a CCTV monitoring survey to understand the drainage system in Old Malton.</p>	<p>A CCTV survey in Old Malton commissioned by NYCC has now been completed and details will be made available in due course. RDC has contributed £2,000 towards this CCTV survey.</p>
<p>3. That Natural Flood Management (NFM) considerations should be integral to all local flood management solutions and that RDC continues to facilitate links across the various partners and interested stakeholders endorsing a whole catchment approach</p>	<p>The Yorkshire Derwent Partnership Board are currently developing a whole catchment area set of plans with specific delivery task groups in place to achieve outcomes eg Ryevitalise and a RDC rep attends, with a key objective of these projects being to develop natural flood management solutions.</p> <p>The Ryevitalise Landscape Partnership are currently in the development phase of a range of exciting projects supported by the Heritage Lottery Fund, North York Moors National Park and partners and are planning consultation over the coming months - follow this link to find out more and complete a short questionnaire</p>
<p>4. That RDC allocates a sum of £50,000 to a grant fund to support local flood solutions which will be allocated through Resources Working Party (similar to the arrangements for the allocation of Community Grants) where the criteria for allocation will also be agreed. Town and Parish Councils would be eligible to apply (including Malton and Brawby), as should any fully constituted community group, with any grant conditional on the preparation of a Community Resilience Plan to ensure sustainability and linkage to NYCC and other flood risk management partner organisations. Any contribution RDC makes towards a local solution involving equipment is on the basis that:</p> <p>a) The community group or parish council engage with NYCC to set up a community resilience group (CRG) with a Community Resilience Plan (CRP)</p> <p>b) The CRG undertake training and take responsibility for deploying and insuring the pump with sign off from NYCC</p> <p>c) That the Resources Working Party make recommendations to the Policy & Resources Committee on the grant applications for this</p>	<p>All Parish and Town Councils have been informed of the availability of grant funding to support local flood solutions.</p> <p>Work is continuing, with several meetings already planned, to support the development of projects which may be eligible and to ensure links to NYCC and community resilience plans.</p> <p>The opportunity to apply for a flood grant is now open and communities have been invited to submit their applications for grant funding to enable the development of solutions with support from the relevant authorities.</p> <p>Two flood grant applications were approved at Policy and Resources on 21 September - one for Malton and one for Brawby.</p> <p>A third flood grant application has been made by Norton Town Council was approved by Policy and Resources on 23 November 2017.</p> <p>A total of £32,700 has been awarded from the £50,000 grant fund to date.</p>

<p>fund, and that the criteria be similar to that used for the Community Grant applications ie;</p> <ul style="list-style-type: none"> i. Grant must not exceed £5000.00 or 25% of the total cost - whichever is the lowest ii. Grants up to £1000 may be 100% of the total cost. iii. In certain circumstances the above criteria may be waived if it is felt that an application will be of exceptional benefit to a community. <p>5. That the above spending be funded from the New Homes Bonus Reserve</p>	<p>A report was considered at P&R on 22 November 2018 recommending a topping up of the current Flood Grant Fund to support other potential applications.</p> <p>The recommendation was then approved at Council on 6 December 2018.</p> <p>Minute</p> <p><i>b) Approves £20,000 additional funding into the current Flood Grant Fund from reserves.</i></p>
<p>6. That Council may consider that funding be allocated from the New Homes Bonus towards the funding gap of £1.8m of the approved GiA scheme for the alleviation of flooding in Malton, Norton and Old Malton. That any contribution should be to a maximum of 20% of the funding gap.</p>	<p>The further work commissioned by NYCC to progress the M, N and OM Study will provide more detailed costings to inform future stakeholder engagement to bridge the funding gap and the one year project manager post will support the delivery of a number of options.</p> <p>NYCC submitted a business case and bid to the LEP Growth Fund which has been successful for £500,000 and now work is underway to ensure the conditions are met by 31 December 2019 to secure funding for this project.</p>
<p>Scrutiny Review of Assets - link to final report considered by Council 08.09.2016</p>	
<p>Recommendations - As agreed by Council</p>	
<p>The Council policy on the management of property assets is as follows:</p> <p>Vision: To optimise the use of the Councils property assets in supporting the delivery of the Councils priorities and delivering best value and value for money for the residents of Ryedale</p> <p>Policy: To achieve best value from each property asset by:</p>	<p>A new asset management strategy is being developed by officers to enable the delivery of this policy.</p> <p>The Chief Executive reassured Members that officers would not dispose of any major assets without coming back to Council if the policy was adopted.</p> <p>Member Briefings on 11 January and 1 June 2017 linking the budget and assets.</p>

- Occupying an asset for the efficient delivery of Council services or
- Renting to another to generate revenue income for the Council or
- Disposing of any asset which achieves neither of the above and which could generate a receipt for the Council

Principles:

- To optimise the use of operational assets
- That fewer operational buildings is lowest cost and lowest risk to service delivery
- To manage the councils estate to achieve the best social, economic and environmental benefit for the communities of Ryedale
- To dispose of underutilised assets
- To acquire assets that would support the finances of the Council and delivery of the Council priorities
- That the proceeds of the sale of any of the assets be used to support the delivery of the Council's priorities.
- For disposal of any Council owned asset used for car parking, decisions should be made in the context of a car parking policy.

At the Policy and Resources Committee on 21 September 2017 it was resolved:

That a clear direction be provided to officers to enable the work to be undertaken for decisions to be made by Council in February 2018 for the future of the Council's Asset portfolio, as follows:

- a) That officers work with partners to participate in the OPE programme bid for North Yorkshire, to be submitted in November 2017
- b) Ryedale House is no longer fit for purpose and the maintenance costs are prohibitively expensive. Officers are to prepare a business case to support a move to new premises which aims to deliver the following:
 - The preferred option of office accommodation on the site of the current Community House.
 - to develop proposals for a hub for public sector and voluntary and community sector partners, linked to the OPE programme.
 - When Ryedale House is no longer available, future meetings of Council to take place in the Milton Rooms and similar venues in Ryedale.

The brief for the public sector hub to include the following:

- Members to have access to a dedicated small office to accommodate 6 people, potential to provide a Leader's office if required and space for committee meetings for 10 members, officers and public seating.
- c) In the event the single public sector hub does not come to fruition, the option of locating to Harrison House is to also be considered.

- d) Housing to be built on the Ryedale House site, a proportion of which to be affordable, ensuring best value. The possibility of a joint development including neighbouring sites to be explored.
- e) The upper deck of Wentworth Street Car Park to be considered for housing as part of the OPE programme.
- f) The Council to consider relocating Streetscene services to the proposed Waste Transfer Station at Kirby Misperton.
- g) A review to take place of all Council assets to deliver the Council's Asset Management Policy.

On 12 April 2018 a further report was agreed by Council:

That Council agree the following:

- i) To lead the development of a Public Service Hub for Ryedale, as the principle location for Ryedale District Council services, with the aim of vacating Ryedale House by Autumn 2020, and committing £2.5m from the NHB reserve to the Capital Programme for the delivery of this scheme.
- ii) That £275,000 of this allocation be used to support the development of a scheme on the site of the current Community House and adjacent land as the preferred option, to completion of RIBA stage 4 (Technical Design). The decision to appoint a contractor and commence to construction would be a further decision of Council.
- iii) To participate in the North Yorkshire Property Partnership, utilising the resources available through the NYPP, from the One Public Estate (OPE) programme, to support the development of the Public Service Hub for Ryedale.

- iv) That a Car Parking Strategy for Ryedale be commissioned in partnership with North Yorkshire County Council, with a budget of £75,000 to be allocated from the general reserve.
- v) That Members commit to working in partnership with the Milton Rooms Management Committee to enable the utilisation of the Milton Rooms for meetings of Council when the Council has relocated from Ryedale House, and that the capital allocation already agreed be used to support the improvements, regardless of the outcome of the bid to the Heritage Lottery Fund.
- vi) In agreeing that Ryedale House (RH) will be vacated by the Council and its tenants, Members support the development of detailed feasibility studies for housing development on the Ryedale House site, utilising both the OPE and Homes England funding. A further report will be brought to members when the feasibility work on the RH site and any available adjacent sites, has been developed.

A progress report on the One Public Estate Projects for Ryedale House Site and the Public Service Hub was considered by P&R on 29 November 2018 and then approved at Council on 6 December 2018.

[Minute](#)

That Council approve that:

- a) *A full financial assessment is completed for the development of a PSH for Ryedale.*
- b) *Alternative options are investigated for the development of a PSH for Ryedale and the Ryedale House site, with a preference for the development of the Ryedale House site.*

	<p>c) <i>No further progress on the project for the development of the RH site is made until a decision is made on the options for the PSH project.</i></p> <p><u>Voting Record</u> 19 For 5 Against 4 Abstentions</p>
<p>Scrutiny Review of Fuel Poverty in Ryedale - Link to final report</p>	
<p>Scrutiny Review of Members Involvement in Outside Bodies and as Member Champions - Link to final report</p>	
<p>Resolved</p> <ul style="list-style-type: none"> (i) That the following outside bodies be removed from the list: Supporting People NY Joint Committee (agreed at Annual Council on 16 May 2013), Endowment Governors Charity called Malton School, LG Yorkshire & Humber Elected Members Cohesion Group (agreed at Annual Council on 16 May 2013), Rural Action Yorkshire (formerly YRCC); Actioned (ii) That substitute representatives be appointed for outside bodies, where their governance arrangements permit, and that it be the nominated representatives responsibility to notify the substitute if they are unable to attend a meeting of the outside body; Actioned (iii) That a précis from Member representatives on outside bodies be published on the website following each meeting, subject to the approval of the outside bodies, to ensure feedback of key decisions and discussions relevant to the Council is available, and including their attendance record; Template provided and reminders to Members, but no information ever received (iv) That appointments to outside bodies be for four year terms, from 2015 onwards to coincide with the District elections, subject to an annual review by the Overview and Scrutiny Committee to address any issues with attendance or publication of précis; 4 year appointments actioned – no O&S review as no précis provided 	

- (v) That nominations of representatives to outside bodies should be made by Council based on their skills and expertise, in addition to attendance records, and that Members be asked to provide an oral statement of this upon nomination. **Requirement to make oral statement repealed in May 2015.**
- (vi) That the Independent Remuneration Panel be requested to review allowances payable to representatives on outside bodies, where a payment is currently made; **Actioned**
- (vii) (a) That subject to the exceptions in sub paragraph (b) below , all Members note that any representative on an outside body cannot be involved in any financial or regulatory decision taken by the Council that relates to that body. They can make representations, either through the public speaking opportunity for a relevant application at Planning Committee, or for other committees and Full Council by addressing the meeting at the chairman's discretion;

(b) The exceptions where Members may participate and vote are the setting of council tax or a precept under the Local Government Finance Act 1992 or where a dispensation has been granted. **Actioned**

Overview and Scrutiny Committee Work Plan

Date of Meeting	Committee	A/B	Service Area	Report Title	Draft Deadline	Final Deadline	Draft Press Release	Implement Date	Full Council	Reporting Officer	Annual Y/N
April											
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Plan 2019/20	26-Mar-19	08-Apr-19				Veritau	Y
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	Internal Audit Report	26-Mar-19	08-Apr-19				Veritau	Y
17-Apr-19	Overview and Scrutiny Committee	Au	Resources & Enabling Services	External Audit Progress Report and Technical Update	26-Mar-19	08-Apr-19				Grant Thornton	Y

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