

Dear Customer

York Post Office[®] 22 Lendal, York, YO1 8AQ

Local public consultation decision

I'm writing to confirm that, following a period of local public consultation and review, we have made the decision to proceed with the proposal to move the above Post Office into WHSmith, 39-41 Coney Street, York, YO1 9QL, where it will be operated by WHSmith High Street Ltd. The branch will have extended opening hours including Sundays.

I would like to thank everyone who took the time to let us have their comments and provide information. All the feedback we received helped us to better understand the views of customers and their representatives and this was taken into account, along with all other relevant factors, in making our decision. A summary of the key issues raised in the consultation and our response to each of them is enclosed, along with an information sheet providing further details about the new branch.

After careful consideration of the feedback received, we remain confident that the new branch will continue to meet customer needs and deliver an excellent service, whilst securing the long-term viability of Post Office services in York.

The current branch will close at 17:30 on Wednesday 3 April 2019, with the new branch opening at 09:00 on Thursday 4 April 2019.

You can also find a copy of this letter on our website at postofficeviews.co.uk. When entering the website you will be asked to enter the code for this branch: **005349**.

Posters will now be displayed in branch to let customers know about this decision.

Yours faithfully

Roger Gale Network & Sales Director Post Office Limited

> postofficeviews.co.uk comments@postoffice.co.uk FREEPOST Your Comments

PostOffice.co.uk

Consultation started:	14 November 2018
Consultation ended:	28 December 2018

Consultation responses

- 571 responses from customers and local representatives
- 203 Campaign cards forwarded by MP Rachael Maskell.

Meetings

Post Office representatives met with MP Rachael Maskell to discuss our proposal.

Customer forum event

Held on 19 December 2018 attended by approximately 12 members of the public and BBC Radio York.

Key issues raised

- Getting to the new location
- Access within WHSmith
- Staffing
- Customer service
- Products and Services
- The War Memorial and loss of the current building
- Impact on the local community and rationale for the move

Response to issues raised

Getting to the new location

With any relocation it is inevitable that whilst some customers will have an easier journey to the new location, regrettably others will have further to travel. We carefully considered factors such as the local terrain, parking or transport links when developing our proposal. We also took account of whether there were any particular local road traffic issues that may negatively impact accessibility.

The new branch will be located approximately 220 metres from the current branch, along varied terrain. We do acknowledge that as WHSmith is located within a pedestrianised street, there is no parking directly outside the branch. However, there is access for vehicles along Coney St before 10:30am and after 5pm, 7 days per week. For customers using their own transport there are several car parks in the vicinity of the new premises including Piccadilly car park, pay and display with 287 spaces and 12 designated disabled bays approximately 380 metres away and Tanners Row car park, pay and display with 257 spaces and 4 designated disabled bays approximately 500 metres away.

Customers with limited mobility may be interested to note that Blue Badge holders can park free of charge in council car parks and on-street pay and display bays. The nearest alternative branch with on street parking directly opposite would be Micklegate Post Office, 95 Micklegate, York YO1 6LE that is approximately 0.8 miles from the current York Post Office. For those using public transport to get to the new branch, the nearest bus stop is approximately 340 metres from the new location. Customers also raised that they would no longer be able to park their bikes outside the proposed new premises, however there is on street cycle parking available at both Davygate and Parliament Square.

Access within WHSmith

The new branch will operate from a newly built dedicated open plan Post Office area within the WHSmith store located to the rear of the premises, on the ground floor. There are two sets of entrance doors into the proposed premises, both with a slight incline and one with automatic doors. The Post Office will have clear, prominent signage both externally and internally and posters and leaflets will be displayed in the current branch to inform customers of where to find the new Post Office.

Customer access both into and within the store will meet Post Office Ltd's own accessibility standards and all applicable legislation. There will be directional signage from the entrance through to the new Post Office area. To make sure there is sufficient space for Post Office customers, including wheelchair users, to move around the store and reach the Post Office area without hindrance, the entrance areas and shopping aisles will be kept free of obstructions. The Post Office counter will be built to Post Office specifications and will include lighting to industry standards, low level counters, PIN pads and hearing loops. There will be space for people to wait for service and customer seating will also be provided.

We recognise that some customers, particularly wheelchair users and those with limited mobility, would like additional reassurance about how easy it will be for them to move around the WHSmith store and get to the new Post Office area. Therefore, before the move, we'll also be contacting local disability groups to take them through the layout of the new branch.

Customer service

There will be five counter serving positions which has been based on current and forecast future business levels; four open plan positions and one traditional floor to ceiling screened positions which will also provide travel money services. Additionally there will be four self-service kiosks for mails transactions including Parcelforce, most home shopping returns, E Top-Ups, and a range of bill payments.

Following the move, the Post Office will be open on Sundays, providing customers with more flexibility around their visits. The new Post Office will be run by dedicated Post Office staff and staffing levels will be carefully aligned to customer demand. We will continue to monitor service demand in the York area, along with customer usage at the new branch following the move and will work with WHSmith to make sure service standards are maintained.

Products and Services

A wide range of services would still be available at the branch, with the exception of the Biometric Enrolment Service for the Home Office and an internal Post Office cash machine. The nearest alternative external Post Office cash machine can be found approximately 1.7 miles away at York Road Post Office, 39A York Road, Acomb, York, YO24 4LW. All Post Office branches offer free access to cash for the major high street banks and customers will be able to use their debit card to withdraw cash at the counter of the new branch, during all the extended opening hours.

The UK Visa and Immigration Biometric Enrolment Service for the Home Office service is currently available nationwide by agreement with the Home Office and is provided through a mix of directly managed and WHSmith branch locations. From early 2019 the Home Office will transfer the Biometric Enrolment Service to a new national provider and this service will no longer be available at Post Office branches. DVLA Photocard Driving Licence renewal and Security Industry Authority (SIA) licence application services will still be available.

Staffing

In respect of the team working at the current branch, we have a strong track record of supporting our people through change. We will do all that we can to find a solution that works for each individual within the options available. Any person employed to work in the new York Post Office will be trained to the highest Post Office standards and, just as with branches we run ourselves, the branch staff will receive on-going training on products and services, as well as general operational and service related matters. Post Office Area Managers will work with WHSmith and the branch team to provide support, in the same way they already do in existing Post Office branches operated by us or other retail partners.

The War Memorial and the current building

The war memorial located in York Post Office is dedicated to those of our colleagues who worked for the organisation when it was known as the General Post Office (GPO), which included what is now Royal Mail. We are working with Royal Mail to identify the most appropriate place to relocate the memorial so that members of the public can continue to pay their respects to those of our colleagues who sacrificed their lives. Please be assured that we fully recognise the importance and significance of war memorials and, once agreed, the relocation will be handled with due and proper care and sensitivity, including a re-dedication ceremony. The current building is owned by Post Office limited. We will be working with the local authority to ensure the future of the building is handled sensitively.

Impact on the local community and rationale for the move

When we propose a change to our network, we work hard to make sure as many people as possible know about it and provide them with the opportunity to let us have their views. The Principles of Community Engagement we follow when making changes in the Post Office network is agreed between Post Office Limited and Citizens Advice, the independent statutory consumer watchdog. In line with these principles, we contacted local representatives and customer information letters and posters were made available in branch from the first day of consultation. Details were also published on our website postofficeviews.co.uk, where customers could also let us have their views through our E-consultation channel.

The Post Office and WHSmith benefit from each other's service range and customer loyalty. We are both an integral part of services provided on the high street across the UK and both absolutely committed to providing excellent customer service. We believe the best approach to retaining this branch, so it can continue to serve its community effectively and sustainably, is to transfer to a third party retailer. WHSmith already successfully operate over 130 Post Office branches to very high standards. We are confident that York Post Office will meet those same high standards.

Appendix B

York Post Office information sheet		
Address	WHSmith, 39-41 Coney Street, York, YO1 9QL	
Opening hours	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	
Products & Services	A wide range of products and services will still be available.	
Serving positions	There will be 5 serving positions in total; 1 screened and 4 open plan. The total number of serving positions has been based on current and future predicted business levels.	
Additional facilities	Four self-service kiosks for mails transactions including home shopping returns, E Top-Ups, and a range of bill payments.	
Access & facilities	 There are two entrances into the new premises, both with a slight incline and one with automatic doors. Low level serving counters, a low level writing desk and hearing loops will be available Piccadilly car park, pay and display with 287 spaces and 12 designated disabled bays approximately 380 metres away. Tanners Row car park, pay and display with 257 spaces and 4 designated disabled bays approximately 500 metres away. 	
Route	Approximately 220 metres away from the current branch, along varied terrain.	
Retail	Cards and stationery	
Date of move	Thursday 4 April 2019	

To get this information in a different format, for example, in larger print, audio or braille please call 03452 66 01 15 or Textphone 03457 22 33 55.

Principles of Community Engagement on changes to the Post Office network

We are committed to engaging and supporting our customers and their representatives as we make changes to the Post Office network. The following principles will be adopted when communicating about changes to your local Post Office branch.

We will **Notify** - where we are informing customers of changes around:

- Opening hours
- Temporary closure¹/ temporary service interruption
- Re-opening of a temporarily closed branch in the same site
- Opening a new branch unrelated to a previous closure
- Location used by a Mobile Post Office within a community

We will display a poster in branch (or nearby if appropriate) to notify customers of the above changes, providing four weeks' notice. Where four weeks' notice is not possible, we will provide notice as soon as we are able to. For temporary closures we will include details of the nearest alternative Post Offices and our customer helpline/textphone.

We will **Engage** - where we are seeking feedback on a decision that has been made on:

- Re-opening of a temporarily closed branch in a new location (where the branch has been closed for more than three months)
- Franchising of a Directly Managed branch in its existing site

While the decision to proceed will have already been made, we will welcome suggestions about specific aspects of the change such as access arrangements and the internal layout. We will provide four weeks' notice or, where extenuating circumstances prevent this, we will provide as much notice as possible.

During this period we will display a poster in branch and provide information online. We will contact locally elected representatives², the Consumer Advocacy Bodies and selected charities³, providing clear information on any changes to services or access arrangements at the branch. We will ask locally elected representatives to share information with other key community outlets (such as notice boards, local charities, magazines, GP surgeries etc.). We will publish the outcome of the engagement online and in branch, providing a summary of key issues raised with a clear response to each and any changes made to our original plans.

We will **<u>Consult</u>** - where we are seeking feedback on proposals prior to a decision being made on the:

- Permanent closure of a Post Office branch⁴
- Permanent relocation of a Post Office branch (including the franchising of a Directly Managed branch to a new site)

We will carry out a six-week⁵ local public consultation, informing customers, locally elected representatives, Consumer Advocacy Bodies and selected charities of the proposal. This information will also be made available online and for a Directly Managed branch a press release will be issued to local media. We will ask locally elected representatives to share information with other key community outlets (such as notice boards, local charities, magazines, GP surgeries etc.).

The consultation will ask specific questions on areas where we would like feedback on access to Post Office services and will confirm when the change will happen if the decision is made to proceed. We will provide clear information on any changes to services as well as access to and into the new branch.

We welcome all feedback with the following factors being taken into account in making our decision, which we expect to make within four weeks of the close of consultation:

- Customer access to, into and inside the new or alternative branch/branches with particular regard to vulnerable consumers
- Any local community issues which could be affected by or affect the proposal

At the end of the consultation process we will write to locally elected representatives, Consumer Advocacy Bodies and respondents to the consultation (where practical) to confirm our decision and provide a summary of key issues raised with a clear response to each. This information will be made available online and in branch (where possible).

These Principles have been agreed with Citizens Advice, Citizens Advice Scotland and the General Consumer Council for Northern Ireland; the independent statutory consumer watchdogs.

What to do if you feel these Principles haven't been followed:

Please get in touch so we can investigate your complaint. We'll explain in our reply whether we believe we have followed our Principles of Community Engagement and will provide you with the contact details for the relevant consumer watchdog (Citizens Advice, Citizens Advice Scotland or the Consumer Council for Northern Ireland) if you're not satisfied with our response. The watchdog will independently assess whether we have followed the Principles of Community Engagement process (rather than the decision itself) and recommend any actions with respect to the complaint.

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 1 We will provide an update to locally elected representatives if the status of the temporarily closed branch has not changed after 12 months.

² Locally elected representatives include but are not restricted to the Member of Parliament, Scottish Parliament, Welsh Assembly, or Northern Ireland Assembly, Local Authority Chief Executive, Ward Councillors, Parish or Community Council.

³ Selected charities are local Citizens Advice, Age UK, Northern Ireland's Disability Action and Northern Ireland's Rural Community Network. All parties referred to in 2 and 3 above are encouraged to share all information with local groups and organisations who they believe have an active interest in changes to their local Post Office.

⁴ There may be a small number of cases where due to circumstances outside our control we have no option other than to permanently close a branch in a particular location. In these cases the consultation will seek feedback on alternative Post Office service provision in the area.

⁵ If the consultation includes more than four weeks in July in Scotland and Northern Ireland or more than four weeks in August in England and Wales we will extend the period by one calendar week. We will not start any local public consultation during the two-week period which includes the Christmas and New Year bank holidays.