Community Action: Review Progress

Issue	Priority or Theme	Date	Evidence and/or Data Source	Next steps/Action Taken	Funding Application (SIB/SIP)	Lead Agent	RAG
				2009/10			
Tighter control on the sale of alcohol and reduce underage drinking	Safe	Sept 2009	1. Police 2. Members Queries 3. Issues Log & 2009/10 Work Plan 4. Local Confidence Survey	1. Licensed premises should be encouraged to sign up to 25+ scheme. 2. Community Police – patrols in position 3. The police have undertaken a number of operations and continue to do so including: Griffin Protocols – Stop and confiscation of alcohol from underage children Funding through LMAPS to fund increased security on licensed premises. Advertisement campaign regarding adults purchasing alcohol for children and the action that will be taken. 3G cameras funded for hotspot areas – significant improvement seen. Joint working with licensing officers targeting known problem premises or areas. Overall the operations have seen a decline in the amount of alcohol confiscated from children. 3. Trading Standards carrying out a number of initiatives - Advisory visits to premises, test purchases. 4. Policy review on Alcohol and Anti-Social behaviour reported to June cabinet. Recommendations made: Members to agree scope of policy review. Agree membership of task and finish group to look at the licensing policy and enforcement. 5. A review of the current licensing policy was issued at July scrutiny meeting and consultation will run until 24.8.2010.		Safer Communities Team Police	A
Community Payback Scheme	Safe	Jan 2010	1. Members queries 2. Issues Log & 2009/10 Work Plan 3. Local Confidence Survey	Youth Offending Service provided with locations by Area Committee to clean up hotspots in the North. Dundas Street, Southwick and St Andrews Church were selected. Sites risk assessed as appropriate have now been cleaned up.		Simon Smart	G
Specialist and	Learning	Nov	Police Statistics	Commissioning process of youth services		Andy Neal	
generalist youth provision to be available in all wards in the North	Leaning	2009	2. Customer Insight 3. Issues Log & 2009/10 Work Plan 4. Members queries	2. XL villages rolled out across the North area 3. Business Transformation Programme (Service Assessment and Commissioning) reviews underway re youth and play provision – Play and Urban Games Strategy review presented to	SIP Grosvenor Play Park	City Services	G

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				September AC and next steps agreed. 4. Review current policy of community use of school buildings –A lettings pack has now been finalised and will be rolled out to headteachers, governors and designated persons in January. 5. Sunderland North Community Sports complex under review for use and refurbishment, initial action plan drafted. 6. Provision of lighting for the MUGA and car park at Redhouse Academy SIP funding agreed. 7. Provision of new play area at Grosvenor St	SIP SIP	Stacy Hodkinson Graham Burt Ian Parkin Carol Lewis	
Raise aspirations of children, young people and their families	Learning	Nov 2009	Family Adult and Community Learning statistics Connexions College stats 4. 09/10 work plan	1. Area Committee to receive updates on the current review of learning provision, 2010/11 work plan 2. Agreement has been reached on a new procurement process that will enable more local VCS providers to deliver adult learning. Meetings with VCS Networks in Sept/Oct to progress. 3. Steering Group established to take forward actions to support, train and encourage the voluntary sector to engage with Sunderland First and tender for adult learning. Initial engagement to be made with CVS and VCS network.	On .	Sandra Kenny Area Community Co-ordinators and Steering Group members	A
Raise attainment levels and skills of young people	Learning	Nov 2009	Family Adult and Community Learning statistics Connexions College stats 4. 09/10 work plan	The Curriculum group of the 14-19 Partnership have been asked to carry out research into apprenticeship opportunities in the City and plans for future increases. The report will include the role that the City Council is taking in increasing Apprenticeship opportunities. Sunderland City Council has one of the highest rates of Apprentices in the North East. A policy review will be undertaken into Young People (NEET) with particular reference to apprenticeships to July Scrutiny Committee and a draft to be available in March 2011.			A
Promoto horitago	Attractive	luk	1. AC Issues Log &	Business plan for Hylton Castle completed. Steering group		Estelle Brown	
Promote heritage and existing attractions (e.g. Fulwell Mill, Hylton Castle, St Peter's Church)	and Inclusive	July 2009	1. AC Issues Log & 2009/10 Work Plan	1. Business plan for Hylton Castle completed. Steering group now reviewing 1st stage Heritage Lottery application Family fun days are being promoted across the North area Hylton Castle battle re-enactment successfully took place in August 2010. 2. Cross city Angling Festival planned for February 2011. 3. Relocation and refurbishment of coal tubs from Bowes Museum to Hylton Cricket Club as a memorial SIP funded. 4. Funding provided for the Seaburn masterplan, work to commence end of September 2010 for completion December 2010 to include granite steps, renewal of seating, litter bins and signage and tidy up of area in front of Seaburn Centre. 5. Renovations to St Peter's Church, heating, electrical conductor SIB application deferred for additional information.	Delegated SIB decision SIP SIP	Angling Trust Breandan King Claire Jones Carl Richardson	G

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				6. World Heritage bid for St Peter's under preparation and presented to Scrutiny Committee. 7. Development of heritage through school curriculum and engagement, schools contacted will be followed up with contact from school improvement officer. 8. Development of MAC as part of coastal heritage. 9. Development of football heritage trail. 10. Delivery of International oral history conference 11. Adopt a metro station programme for Seaburn and St Peter's	Community Chest SIB	Jane Hall Mike Wooler LHNE SNCBC	
Improve areas of rundown land	Attractive and Inclusive	July 2009	Ward Visits Members queries AC Issues Log & 2009/10 Work Plan	Thompson Park improvements agreed at September Committee, works to commence. Development of Grosvenor Play park at Southwick - to be presented to November Committee.	SIB	Keith Hamilton Victoria French	
Coordinated approach to enterprise support and development	Prosperous	Jan 2010	1. Members queries 2. AC Issues Log & 2009/10 Work Plan 3. Visible Workspace Project (Working Neighbourhoods Fund) 4. City Council Industrial Estates Audit	A report on the Visible Workspaces has been provided to the Working Neighbourhoods Board recommending allocation of its funding. There were no applications involving the North area. Prosperity and Economic Development Scrutiny Policy Review re Working Neighbourhood Strategy to June Cabinet Employment and enterprise strategy out to consultation until 18.1.2011.		Andrew Perkin	A
Coordinate the work of advice and support agencies	Prosperous	Jan 2010	1. Members queries 2. AC Issues Log & 2009/10 Work Plan	Prosperity and Economic Development Scrutiny Policy Review re Working Neighbourhood Strategy to June Cabinet will confirm what has worked in the area. A range of advice and support services available – Fiscus, Libra, SES Housing Policy review recommendations include a coordinated approach to accessing social housing and improvements to information and advice available regarding accessing housing.		Andrew Perkin	G
Raise the skill levels and aspirations of adults in relation to employability	Prosperous	Jan 2010	1. Members queries 2. AC Issues Log & 2009/10 Work Plan 3. Hanlon data	City wide audit to identify skills gaps for vacancies being developed, report to scrutiny committee then project will be going out to tender. The audit will involve surveying 2000 businesses citywide with a report being available from May 2011. Sunderland Learning Partnership will continue to develop an holistic approach		Andrew Perkin	A

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Ensure adequate support for vulnerable adults	Health	March 2010	1. Mosaic Data TPCT, 2. Dir of P Health Report, 3. AC Issues Log & 2009/10 Work Plan	Health Housing and Adult Services are identifying groups and individuals who are "at risk" and will be supporting agencies to work with the Area Committee's priorities and develop daily living solutions. Note the progress made on the CQC action plan covering safeguarding and choice and control delivered to Health Scrutiny Committee. Telecare Update report – reported success of service and how this supports vulnerable adults. HHAS are procuring the provision of social care for adults with LD – reported to Health Scrutiny Committee. Personalisation agenda.		Health, Housing and Adult Services	A
Address lack of public transport in some areas	Health	March 2010	Area Committee consulted Public consultation	Nexus provided the committee with the Nexus Secured Strategy and Consultation. A progress report was presented to Environment and Attractive City Scrutiny Committee in September 2010.		John Usher (Nexus)	O
				2010/11			
				Raising Aspirations, Self Esteem and Pride			
Heritage and Volunteering	Heritage	July 2010	Area Committee consulted Task and Finish Group	1. Schools contacted to ask for participation, inclusion of heritage on curriculum and sharing of lesson planning, adopt a heritage site, events to celebrate, promote and conserve heritage. 2. Local Studies have undertaken work to identify all North area attractions. 3. Local heritage community groups identified. 4. Recommendation for policy review into the role of Culture in supporting sustainable communities (including heritage) to Sustainable Communities Scrutiny Committee – final report to cabinet June 2011 5. Joint project developed between SAFC foundation and SCC to develop football heritage trail across East and North areas, funding approved through Community Chest. 6. LHNE to deliver International Oral History Conference, SIB to fund involvement from local history/community groups to promote the area. 7. Art project developed for young people to use different forms of art and crafts to depict the heritage in the area and display at conference. 8. Metro platform project.		Estelle Brown/Vicki Medhurst	G
Greening of the North Area	Attractive and Inclusive	July 2010	Area Committee consulted Task and Finish Group	Community gardens/allotments to be developed on 3 sites as phased approach. SIB funding awarded, community spaces and reaching communities grant applications submitted to support. VCS group have identified greening/volunteering opportunities	SIB	Les Clark, City Services	G

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			Members queries Customer complaints	and ways in which to engage educational and other groups. 3. Work with landlords to cleanse land commenced. 4. Plan to address allotment review and issues identified as part of allotment watch in place.			
To make the streets more attractive, landscaping rundown areas, removing litter and graffiti	Attractive and Inclusive	Sept 2010	Area Committee consulted. Greenspace survey Local Development Framework	Revisit the green space survey from 2002 to identify open spaces of public value via workshops, first workshop took place on 26.10.2010 and second workshop took place 24.1.2011. Assessment of identified open spaces against recommended criteria to assess value of area to the community. Ward maps available in Councillor workroom or individually for Cllr's to identify areas within their wards. Information being collated and will be consulted upon. Responsive Local Services – Area Response Manager in attendance at March Committee to provide a verbal update		Clive Greenwood Les Clark	G
Community Philosophy	Attractive and Inclusive	Nov 2010	1. Area Committee 2. NEEP 3. LSP	I. Identification of CVS groups. I. Thompson Park Walkabout. Research Potts. I. Training on Community Philosophy to CVS Supporting the development and extension of St Andrews Church Community Gardens and the youth and community engagement Developing projects for delivery within Thompson Park		Groundworks Les Platt	G
Motorcycle Disorder	Safe	Jan 2011	1. Area Committee 2. LMAPS 3. SDB	1. Xtra LMAPS arranged. 2. Escalated to Business Support Group of Safer City Delivery Board. Once discussed by the BSG, a response will be provided to the Area Committee for consideration 3. Site visit to Sunderland North Community Sports Complex. 4. An area profile will be created by the Safer Communities Team to consider the issues tat need to be addressed and how this can be done. 5. Rights of Way Officer reviewed area and coming up with plans to install barriers to reduce disorder, access and egress points		Alan Mitchell	G
Byelaw Review	Safe	Jan 2011	Area Committee Law and Governance	1. Working group reviewing local Byelaws to establish consistent and standard approach. 2. Issues and queries from Jan 2011 Committee sent to lead for response and incorporation into review 3. Further meetings being held on 11.3.2011 and 14.3.2011. 4. Draft Byelaws expected by the end of the month for consultation, based upon model byelaws 5. The Byelaw reviews will not include issues dealt with by other legislation eg. Alcohol in public places, fly tipping etc 6. The aim is to have the parks and open spaces going to July		Andrea Seymour	A

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Sunderland 'The Place' policy review	Attractive and Inclusive	Jan 2011	Area Committee Environment and Attractive Scrutiny Committee	Council with the byelaws for nature reserves, country parks and seashores to follow. All members of Committee were invited to an informal discussion with the Scrutiny Officer and Area Officer on 13 January 2011. Members attending this meeting gave their views and input to inform a further workshop with all Area Chairs held on 24 January 2011. A memo was circulated to all members regarding the		Helen Lancaster	G
				outcome of this meeting and the information will be fed into the wider policy review.			