

**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	1. 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 generalist youth provision to be available in all wards in the North	Learning	Nov 2009	1. Police Statistics 2. Customer Insight 3. Issues Log & 2009/10 Work Plan 4. Members queries	1. Commissioning process of youth services 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	Andy Neal  City Services	G

Issue	Priority or Theme	Date	Evidence and/or Data Source	Next steps/Action Taken	Funding Application (SIB/SIP)	Lead Agent	RAG
				September AC and next steps agreed. 4. Review current policy of community use of school buildings – Various depts within Council met regarding guidance for schools around community use and 'Lettings Pack' under development. Pack to be presented at AC once complete. 5. Review the use of under utilised youth and sports facilities, e.g. North Community Sports Centre. 6. Provision of lighting for the MUGA and car park at Redhouse Academy. 7. Provision of new play area at Grosvenor St		Stacy Hodgkinson  Victoria Smith/Ian Parkin	
Raise aspirations of children, young people and their families	Learning	Nov 2009	1. Family Adult and Community Learning statistics 2. Connexions 3. 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.		Sandra Kenny Area Community Co-ordinators and Steering Group members	A
Raise attainment levels and skills of young people	Learning	Nov 2009	1. Family Adult and Community Learning statistics 2. Connexions 3. College stats 4. 09/10 work plan	1. 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. 2. The report will include the role that the City Council is taking in increasing Apprenticeship opportunities. 3. Sunderland City Council has one of the highest rates of Apprentices in the North East. 4. 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.		Lynda Brown	A
Promote heritage and existing attractions (e.g. Fulwell Mill, Hylton Castle, St Peter's Church)	Attractive and Inclusive	July 2009	1. AC Issues Log & 2009/10 Work Plan	1. Business plan for Hylton Castle completed. Steering group now reviewing 1 <sup>st</sup> 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 4 <sup>th</sup> and 5 <sup>th</sup> of December 2010. Due to inclement weather, this date has now been changed to February. 3. Relocation and refurbishment of coal tubs from Bowes Museum to Hylton Cricket Club as a memorial. 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	Delegated SIB decision  SIP  SIP	Estelle Brown  Angling Trust  Breandan King Claire Jones	G

Issue	Priority or Theme	Date	Evidence and/or Data Source	Next steps/Action Taken	Funding Application (SIB/SIP)	Lead Agent	RAG
				signage and tidy up of area in front of Seaburn Centre. 5. Renovations to St Peter's Church, heating, electrical conductor. 6. World Heritage bid for St Peter's under preparation and presented to Scrutiny Committee. 7. Development of heritage through school curriculum and engagement. 8. Development of MAC as part of coastal heritage. 9. Development of football heritage trail. 10. Delivery of International oral history conference	SIB  Community Chest SIB	Carl Richardson Jane Hall	
Improve areas of rundown land	Attractive and Inclusive	July 2009	1. Ward Visits 2. Members queries 3. AC Issues Log & 2009/10 Work Plan	1. Thompson Park improvements agreed at September Committee, works to commence. 2. Development of Grosvenor Play park at Southwick - to be presented to November Committee.	SIB  SIP	Keith Hamilton  Carol Lewis	
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	1. 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. 2. Prosperity and Economic Development Scrutiny Policy Review re Working Neighbourhood Strategy to June Cabinet		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	1. Prosperity and Economic Development Scrutiny Policy Review re Working Neighbourhood Strategy to June Cabinet will confirm what has worked in the area. 2. A range of advice and support services available – Fiscus, Libra, SES 3. Housing Policy review recommendations include a co-ordinated 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	1. 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 March 2011. 2. Sunderland Learning Partnership will continue to develop an holistic approach		Andrew Perkin	A

Issue	Priority or Theme	Date	Evidence and/or Data Source	Next steps/Action Taken	Funding Application (SIB/SIP)	Lead Agent	RAG
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	1. 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. 2. Note the progress made on the CQC action plan covering safeguarding and choice and control delivered to Health Scrutiny Committee. 3. Telecare Update report – reported success of service and how this supports vulnerable adults. 4. HHAS are procuring the provision of social care for adults with LD – reported to Health Scrutiny Committee. 5. Personalisation agenda.		Health, Housing and Adult Services	A
Address lack of public transport in some areas	Health	March 2010	1. Area Committee consulted 2. Public consultation	1. Nexus provided the committee with the Nexus Secured Strategy and Consultation. 2. A progress report was presented to Environment and Attractive City Scrutiny Committee in September 2010.		John Usher (Nexus)	G
				2010/11			
<b>Raising Aspirations, Self Esteem and Pride</b>							
Heritage and Volunteering	Heritage	July 2010	1. Area Committee consulted 2. Task and Finish Group	1. Initial meetings have taken place to discuss involving heritage issues into the school curriculum through the use of projects, with the young people who are Not involved in Training, Employment or Education. 2. City Services are identifying volunteer development opportunities. 3. Local Studies are undertaking a piece of work to identify all heritage sites and places of interest in the North Area. 4. Local heritage community groups identified. 5. Heritage group met in October 2010 further meeting arranged for November 2010. 6. 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 7. Recommendations for projects to Jan Committee for a decision		Estelle Brown/Vicki Medhurst	G
Greening of the North Area	Attractive and Inclusive	July 2010	1. Area Committee consulted 2. Task and Finish Group 3. Members queries 4. Customer complaints	1. Initial meetings have taken place to look at opportunities for the development of unused land into community gardens and allotment sites. 2. Available land is being identified 3. Model SIB applications have been developed for three sites throughout the North Area 4. VCS group have identified greening/volunteering opportunities	Model proposal provided ready for when appropriate sites identified.	Les Clark, City Services	G

Issue	Priority or Theme	Date	Evidence and/or Data Source	Next steps/Action Taken	Funding Application (SIB/SIP)	Lead Agent	RAG
				and ways in which to engage educational and other groups. 5. Greening T & F group to met in October, actions to present to Committee agreed.			
To make the streets more attractive, landscaping rundown areas, removing litter and graffiti	Attractive and Inclusive	Sept 2010	1. Area Committee consulted. 2. Greenspace survey 3. Local Development Framework	1. Revisit the green space survey from 2002 to identify open spaces of public value via workshops, first workshop took place on 26.10.2010. 2. Assessment of identified open spaces against recommended criteria to assess value of area to the community. 3. Ward maps available in Councillor workroom or individually for Cllr's to identify areas within their wards.		Julie Lynn Clive Greenwood	A
Community Philosophy	Attractive and Inclusive	Nov 2010	1. Area Committee 2. NEEP 3. LSP	1. Identification of CVS groups. 2. Thompson Park Walkabout. 3. Play ranger activities at Marley Potts. 4. Training on Community Philosophy to CVS 5. Supporting the development and extension of St Andrews Church Community Gardens and the youth and community engagement		Groundworks Les Platt	A