




Commitments towards our Vision

APPENDIX C

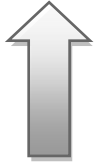
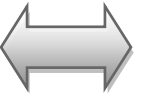



Six Month Update- Communities and Partnerships







East Cambridgeshire
District Council

Performance Measure	Link to Corporate Plan Priority	Target and reporting timescale (i.e. 6 monthly or annually)	Baseline from previous year/output from previous year	Owner and co-owners	Status (at 6 month stage)	Outcome or output (6 month stage)
Ensure Ely Country Park and Ely Riverside meet the needs of the local community and empower local communities to improve opportunities for play	Making East Cambridgeshire an even better place to live.	Complete the works that form part of the Ely Country Park Improvement Plan 2017-20 <ul style="list-style-type: none"> - Secure temporary toilet contract for next 3 years by August 2017 - Junior climbing provision to be installed by August 2017 - Consultation with site users to identify potential opportunities by March 2018 	Draft Improvement Plan approved by Commercial Services Committee on 31 st March 2017 approval	Michelle Burrell-Barnett - Communities and Partnerships Support Officer Lewis Bage - Communities and Partnerships Manager		Play boat installed Toilet and cleaning contracts secured until 2019/20 Ongoing consultation with site users Pathway improvement works complete
		Submission of Green Flag and Natural England accreditation applications by 31 st March 2018	N/A	Lewis Bage - Communities and Partnerships Manager		Applications to be submitted by 31 st March 2018
		Enforce the Council's mooring management scheme at Ely Riverside ensuring that all timescales and procedures are adhered to during 2017-18 Link to ECDC Mooring Management Scheme webpage: https://www.eastcambs.gov.uk/content/council-owned-moorings	100% of enforcement timescales and procedures adhered to	Lewis Bage - Communities and Partnerships Manager David Heighway - Ely Riverside Officer Rachel Gormely - Ely Riverside Officer		100% of enforcement timescales and procedures adhered: <ul style="list-style-type: none"> - 5 tickets issued to 3 vessels - 2 appeals accepted due to maintenance issues

Support community resilience and wellbeing		<p>Complete the works that form part of the Ely Riverside Improvement Plan 2017-19</p> <ul style="list-style-type: none"> - Fisherman/boater signage by Winter 2017 - Establish signage working group by March 2018 	<p>Consultation complete by October 2016</p> <p>Draft Improvement Plan to Commercial Services Committee by 31st March 2017 for approval</p>	<p>Michelle Burrell-Barnett - Communities and Partnerships Support Officer</p> <p>Lewis Bage - Communities and Partnerships Manager</p>	↔	<p>Specification for boater signage developed in partnership with navigation authority</p>
		<p>Review East Cambs Play and Informal Open Space Audit</p> <ul style="list-style-type: none"> - Update areas of highest deficit to inform the Local Plan by Summer 2017 	N/A	<p>Lewis Bage - Communities and Partnerships Manager</p> <p>Michelle Burrell-Barnett - Communities and Partnerships Support Officer</p>	↑	<p>Audit reviewed and findings shared with Local Plan team to help fully inform the emerging Local Plan. The findings will be taken forward by the Local Plan team during the assessment phases.</p>
		<p>Circulate the first draft of a Vulnerable Communities Strategy for East Cambs to all Service Leads by March 2018</p>	<p>Review of evidence available to date by March 2017</p>	<p>Lewis Bage - Communities and Partnerships Manager</p> <p>Michelle Burrell-Barnett - Communities and Partnerships Support Officer</p>	↔	<p>Draft to be circulated March 2018</p>

		All Assets of Community Value nominations are processed in accordance with the statutory obligations under the Localism Act during 2017-18	100% of timescales met	Michelle Burrell-Barnett - Communities and Partnerships Support Officer Lewis Bage - Communities and Partnerships Manager		100% of timescales met: - Two nominations received. One accepted (Centre E, Ely) and one pending (Isleham Nature Reserve)
		Manage Service Level Agreements between the Council and voluntary organisations to provide help and support residents in need during 2017-18	Grants processed and new targets set	Lewis Bage - Communities and Partnerships Manager		SLAs in place Service monitoring and support ongoing. Half Year Performance Monitoring reports due 5 th October 2017.
		Review Community Facilities Audit findings to inform draft Action Plan by 31 st March 2018	N/A	Lewis Bage - Communities and Partnerships Manager Michelle Burrell-Barnett - Communities and Partnerships Support Officer		Ongoing
Ensure that the Council engages effectively with Parish Council's and communities	A customer driven efficient Council with a 'can do' attitude and pro business approach and commercially focused to ensure financial self sufficiency for the taxpayer.	Delivery of two East Cambs Parish Council Conferences to provide a forum for better communication across the district by March 2018	2	Michelle Burrell-Barnett - Communities and Partnerships Support Officer Lewis Bage - Communities and Partnerships Manager		1 x Parish Conference took place on 9 th October 2017 (Devolution theme).
		Circulate the first draft of the Council's Community Engagement Strategy to all Service Leads by March 2018	Engagement with service delivery leads to inform the review of existing strategies and identify best practice (March 2017)	Lewis Bage - Communities and Partnerships Manager Michelle Burrell-Barnett - Communities and Partnerships Support Officer		Draft to be circulated March 2018

		Engagement with service delivery leads and external partners to inform the review of the Council's Consultation Policy by March 2018	N/A	Lewis Bage - Communities and Partnerships Manager Michelle Burrell-Barnett - Communities and Partnerships Support Officer		Engagement complete – templates completed by Service Leads. Consultation processes and methods identified for input into Consultation Policy.
Ensure that staff have all the necessary skills to maximise their input service delivery		To support the continued professional development of the team to ensure that they are meeting with personal and professional career development opportunities	Review career development opportunities	Lewis Bage - Communities and Partnerships Manager		Opportunities continually reviewed. Internal training provided.
		To update Service Delivery Champions with the progress of the service, how the service is being operated and the direction it is going in	Meetings every quarter (or as requested by councillors)	Lewis Bage - Communities and Partnerships Manager		Quarterly meetings held
Ensure that the Council's corporate risks are managed effectively and mitigations are put in place to reduce impact.		To regularly review higher level corporate risks, including: <ul style="list-style-type: none"> Assets of Community Value applications not managed in accordance with Localism Act statutory obligations Mooring enforcement not compliant with the Council's contract law enforcement processes 	100% compliance with obligations	Lewis Bage - Communities and Partnerships Manager		100% compliance with obligations

Name of Service Delivery Champion: Councillor Richard Hobbs

Comments:

I acknowledge the amount of work that such a small team has achieved in the past 6 months which is evidenced. Moving forward I'd like to see stronger links within the performance report with other vital services such as Sport, Leisure, Housing and Planning as Communities and Partnerships team are a pivotal point in the process, and in particularly with CIL money coming forth from Ely North where community hubs are vital for community life. I wish to congratulate Lewis, Michelle, David and Rachel on 6 months of achievement, in particularly the new galleon.