



22 February 2017

Dear Sir/Madam

A meeting of the Community Safety Committee will be held on Thursday 2 March 2017 in the New Council Chamber, Town Hall, Beeston commencing at 7.00pm.

Should you require advice on declaring an interest in any item on the agenda, please contact the Monitoring Officer at your earliest convenience.

Yours faithfully

Chief Executive

To Councillors:	D Bagshaw	J Gould (Chair)
	M Brown (Vice Chair)	M R Kee
	B C Carr	S Kerry
	T A Cullen	J M Owen
	G Harvey	J C Patrick

1. APOLOGIES FOR ABSENCE

2. DECLARATIONS OF INTEREST

Members are requested to declare the existence and nature of any disclosable pecuniary interest and/or other interest in any item on the agenda.

3. MINUTES

PAGES 1 - 5

The Committee is asked to confirm as a correct record the minutes of the meeting held on 19 January 2017.

4. PUBLIC SPACES PROTECTION ORDERS PAGES 6 - 15

To seek approval to amend existing Designated Public Place Orders (DPPOs) in Beeston Centre, Beeston North, Kimberley, and Toton to create Public Spaces Protection Orders, in order to continue helping to control issues around public consumption of alcohol.

5. PERFORMANCE MANAGEMENT – REVIEW
OF BUSINESS PLAN PROGRESS –
ENVIRONMENT AND COMMUNITY SAFETY PAGES 16 - 25

To report progress against outcome targets identified in the Community Safety Business Plan and parts of the Health Business Plan linked to Corporate Plan priorities and objectives, and to provide an update as to the latest key performance indicators for Community Safety and Health.

6. WORK PROGRAMME PAGE 26

To consider items for inclusion in the Work Programme for future meetings.

COMMUNITY SAFETY COMMITTEE

19 JANUARY 2017

Present: Councillor J Goold, Chair

Councillors: D Bagshaw
M Brown
S J Carr (substitute)
M Crow
E Cubley
T A Cullen
D Elliott (substitute)
G Harvey
M R Kee
S Kerry
J C Patrick

Apologies for absence were received from Councillors B C Carr, R I Jackson, J M Owen and M Radulovic MBE.

38. **DECLARATIONS OF INTEREST**

There were no declarations of interest.

39. **MINUTES**

The minutes of the meeting of the Environment and Community Safety Committee which took place on 24 November 2016 were confirmed and signed.

40. **PUBLIC SPACES PROTECTION ORDER – EASTWOOD TOWN CENTRE**

The Committee noted that the legislation governing Designated Public Place Orders (DPPO) had changed, replacing them with Public Space Protection Orders (PSPO). Existing DPPOs would be transferred to PSPOs without consultation, but there had been requests from partner agencies to make changes to the order around Eastwood Town Centre. The Committee was asked to consider a consultation to extend the area of the existing order and whether the area on the map included all of the main hotspots for antisocial behaviour related to drinking.

It was noted that as a result of consultation the boundaries suggested for the PSPO could change. There was also discussion about whether the police would be able to enforce the PSPO, having seen a reduction in numbers.

The Committee was informed that the police were keen to have the PSPO put in place.

RESOLVED that in accordance with the Anti-Social Behaviour, Crime and Policing Act 2014 appropriate consultation shall be carried out in respect of the making of a Public Spaces Protection Order in Eastwood as detailed in appendix 3 of the report.

41. PUBLIC SPACES PROTECTION ORDER – STAPLEFORD

The Committee considered a consultation for the implementation of a PSPO in Stapleford that would give police extra powers to deal with alcohol related anti-social behaviour. This would bring Stapleford in line with the other town centres in the Borough.

There was a discussion regarding the provision in the legislation for officers of the Council to enforce the PSPO. The Committee was informed that at this time there were no plans for officers of the Council to be employed in this way and that it would be the task of the police exclusively to enforce the Stapleford PSPO.

RESOLVED that in accordance with the Anti-Social Behaviour, Crime and Policing Act 2014 appropriate consultation shall be carried out in respect of the making of a Public Spaces Protection Order in Stapleford as detailed in appendix 3 of the report.

42. BUSINESS PLANS AND FINANCIAL ESTIMATES 2017/18 – 2019/20

Members considered the Business Plans for each service, including detailed financial estimates.

It was noted that some elements of housing and community safety had an overlap, particularly when setting policy and budgets for the prevention of domestic violence. It was added that the housing plan went in to more detail relating to domestic violence and housing. The increase in reports of anti-social behaviour was noted. The Committee was informed that this was seasonal and related to noise and bonfires during the summer months. It was asked that the Committee be provided with a geographical breakdown of the figures so that hotspots for anti-social behaviour and associated trends could be identified. It was noted that number of Community Protection Notices had increased because officers were more experienced in using them and the powers given by the legislation were being utilised to their fullest possible extent.

Discussion progressed on to the Broxtowe profile and whether information on life expectancy and other health indicators would still be provided. There was concern at the gap in life expectancy between more and less affluent areas of Broxtowe. It was noted that the Annual Health Profile would be provided by

the local health authority and that a link to this could be provided to all members.

The decline in the number of Community Action Team (CAT) meetings was discussed. It was noted that CAT meetings were best attended in areas of the Borough where there was not a Town or Parish Council. There was also concern that some CAT meetings were not being counted in the figures.

Fly-tipping policy was discussed in relation to the difference between on the spot fines and fines set by the courts. It was noted that when fly-tipping cases were brought before the magistrates the fine tended to be around £250 plus costs. Officers may offer fly-tippers the option of paying a fixed penalty rather than going to court, though this power had not yet been used. The impact of Nottinghamshire County Council and Nottingham City Council policy relating to the use of tips was discussed. It was noted that the Council had been very successful in prosecuting fly-tippers and people who had been negligent in their duty of care for the disposal of their waste.

The increase in the reports of graffiti was noted by the Committee. It was suggested that a library of tags be compiled in order to aid prosecution.

Discussion progressed on to domestic violence and whether there should be concern about the increased number of instances of abuse, or whether this reflected success because victims had been empowered to come forward. It was noted that the indicator for the number of high risk domestic abuse cases re-referred to the Multi Agency Risk Assessment Conference (MARAC) should be low. The target for re-referrals was set in line with the spike in instances of domestic violence.

The inclusion of the Dementia Action Plan within the Business Plan was noted with approval, as was the fact that the Disabled Facilities Grant had recently been expanded to include small awards for minor adaptations to help those with dementia stay in their own home.

It was noted that the Council no longer provided a pest control service. For residents on benefits a cash back scheme was offered and there had been six claims of £150 each.

It was stated that loneliness did not feature in the Business Plan. Officers agreed to provide information about how many of the initiatives to prevent loneliness had been subsumed into the normal business of the Council. Having received the information, members could then request a report to the Committee.

There was a discussion about enforcing standards in private sector housing. It was noted that the Council strove to work with landlords to improve the housing stock, but that enforcement action could be taken where housing was substandard. It was added that landlords of Houses in Multiple Occupation (HMOs) could ultimately be refused a licence. The level of recharge to housing was noted, as was the work in progress to unpack and clarify that amount and whether or not it was appropriate. Members asked for a report

to be considered by the Housing Committee on fees for HMO landlord licensing.

RESOLVED that the attached Business Plan be approved:

RECOMMENDED that the Finance and Resources Committee recommends to Council that the following be approved:

- a) **The detailed revenue budget estimates for 2016/17 (revised) and 2017/18 (base) including any revenue development submissions.**
- b) **The capital programme for 2017/18 to 2019/20.**
- c) **The fees and charges for 2017/18.**

43. PARKING SERVICES UPDATE

The Committee was asked to consider the removal of Blue Badge spaces at car parks at Derby Street Middle, Beeston, Middle Street in Beeston, the Sun Inn in Eastwood and Cliffe Hill Avenue, Stapleford to bring provision in line with national recommendations. A recorded vote on the recommendation was proposed by Councillor S C Carr and seconded by Councillor T A Cullen.

A number of councillors voiced serious concerns over the lack of consultation with disability groups, adding that a reduction in spaces would send out a message to Blue Badge holders that Broxtowe was not friendly towards those with a disability. A debate followed concerning the use of spaces and several councillors suggested that the removal of spaces was proportionate and reasonable as they were often empty. An amendment was proposed by Councillor M Crow and seconded by Councillor M R Kee that rather than remove the spaces outright there should be a public consultation to inform future policy. The amendment negated the necessity for a recorded vote on the original recommendation.

RESOLVED that a consultation take place on the recommendations for Blue Badge space removal given in appendix 4.

44. WORK PROGRAMME

RESOLVED that the Work Programme be approved.

45. EXCLUSION OF PUBLIC AND PRESS

RESOLVED that, under Section 100A of the Local Government Act, 1972, the public and press be excluded from the meeting for the following item of business on the grounds it involves the likely disclosure of exempt information as defined in paragraph 3 of Schedule 12A of the Act.

46. CCTV, OPTIONS AND STAFFING

The Committee was given an update on the running of the Council's closed circuit television cameras (CCTV).

Members considered the usefulness of CCTV and whether the £140,000 cost of running the service was justifiable. There was concern that capital costs of the service, such as camera replacement, were unfunded. It was noted that the cameras made people feel safer and it was added that councillors were often asked for CCTV to be installed in parks.

RESOLVED that:

- 1. the negotiation and decisions outlined in appendix 4 be delegated to the Head of Property Services and Chief Executive, in consultation with the Chair of the Committee, subject to achieving the required level of savings outlined in appendix 4.**
- 2. the additional staff member outlined in appendix 3 of the report be approved.**

Report of the Chief Executive

PUBLIC SPACES PROTECTION ORDERS1. Purpose of report

To seek approval to amend existing Designated Public Place Orders (DPPOs) in Beeston Centre, Beeston North, Kimberley, and Toton to create Public Spaces Protection Orders, in order to continue helping to control issues around public consumption of alcohol.

2. Background

Public Spaces Protection Orders (PSPOs) were introduced as a provision of the Anti-social Behaviour, Crime and Policing Act 2014. Their purpose is to help curb various aspects of anti-social behavior in public spaces in designated areas (known as restricted areas). PSPOs replace various measures, including Designated Public Place Orders (DPPOs). Further information on PSPOs is given in appendix 1.

Currently, Broxtowe Borough Council has five DPPOs in place to assist with the control of problems resulting from drinking in public spaces. As required by legislation, all of these will need to be converted to PSPOs.

The change from a DPPO to a PSPO can occur without consultation if the terms and conditions of the Order remain the same. Should there be any changes to either the area involved (Restricted Area) or the terms of the Order, then prior consultation with the community and interested parties is required. A decision on this matter was taken by this committee in respect of the existing DPPO in Eastwood. The police have advised that they feel the provisions to control alcohol consumption in public places contained in the DPPOs in Beeston Town Centre, Beeston North, Toton, and Kimberley are still relevant. As such they are supportive of the proposal to convert the DPPOs to PSPOs.

In view of the above, it is proposed to convert the existing DPPOs in Beeston Town Centre, Beeston North, Kimberley and Toton to PSPOs with effect from 28 April 2017. The proposed orders are shown in appendices 2, 3, 4, and 5.

3. Financial implications

It is anticipated that the costs of consultation and signage can be contained within existing budgets.

Recommendation

Committee is asked to RESOLVE that in accordance with the Anti-Social Behaviour, Crime and Policing Act 2014 the Designated Public Space Orders in Beeston Town Centre, Beeston North, Toton, and Kimberley be converted to Public Spaces Protection Orders as detailed in appendix 3 with effect from 28 April 2017.

Background papers

Nil

APPENDIX 1

Further information about Public Spaces Protection Orders (PSPOs)

PSPOs were introduced by the Anti-Social Behaviour, Crime and Policing Act 2014, and are designed to stop individuals or groups from committing anti-social behaviour. The orders are intended to be used to protect the public from behaviour that is having, or is likely to have a detrimental effect on the quality of life of those in the locality and is persistent and unreasonable. For example, the effect of the proposed PSPO for Stapleford will be to prohibit the consumption of alcohol in or on a public highway, car parks and all other land to which the public, or any section of the public, on payment or otherwise, as of right or by virtue of express or implied permission has access within the restricted area.

A PSPO cannot be used to restrict the consumption of alcohol where the premises or its curtilage (a beer garden or pavement seating area) is licensed for the supply of alcohol. Any premises temporarily licensed under a Temporary Event Notice, such as a special event, or where the premises licence is held by the Council, or is occupied by or managed on its behalf and covered by a premises licence held by a third party, are only excluded from this Order during the hours stipulated in their licence and for a period of 30 minutes thereafter. This is because the licensing system already includes safeguards against premises becoming centres of anti-social behaviour and would create confusion and duplication.

Gardens within the curtilage or residential dwellings will not be covered by the Order.

A breach of the PSPO without reasonable excuse would be a criminal offence, subject to a Fixed Penalty Notice of £75 or prosecution. Fixed Penalty Notices can be issued by a constable or other authorised officers. On summary conviction, an individual would be liable to a fine not exceeding level 2 on the standard scale (currently £500).

BROXTOWE BOROUGH COUNCIL

ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

BEESTON TOWN CENTRE PUBLIC SPACES PROTECTION ORDER 2017

Broxtowe Borough Council (“the Council”), in accordance with its powers under the Anti-social Behaviour, Crime and Policing Act 2014 (“the Act”) makes the following Order, Beeston Town Centre Public Spaces Protection Order 2017, (“the Order”) which comes into effect on the 1st May 2017 identifying places detailed within the delineated area in the schedule below as a Restricted Area pursuant to the Act.

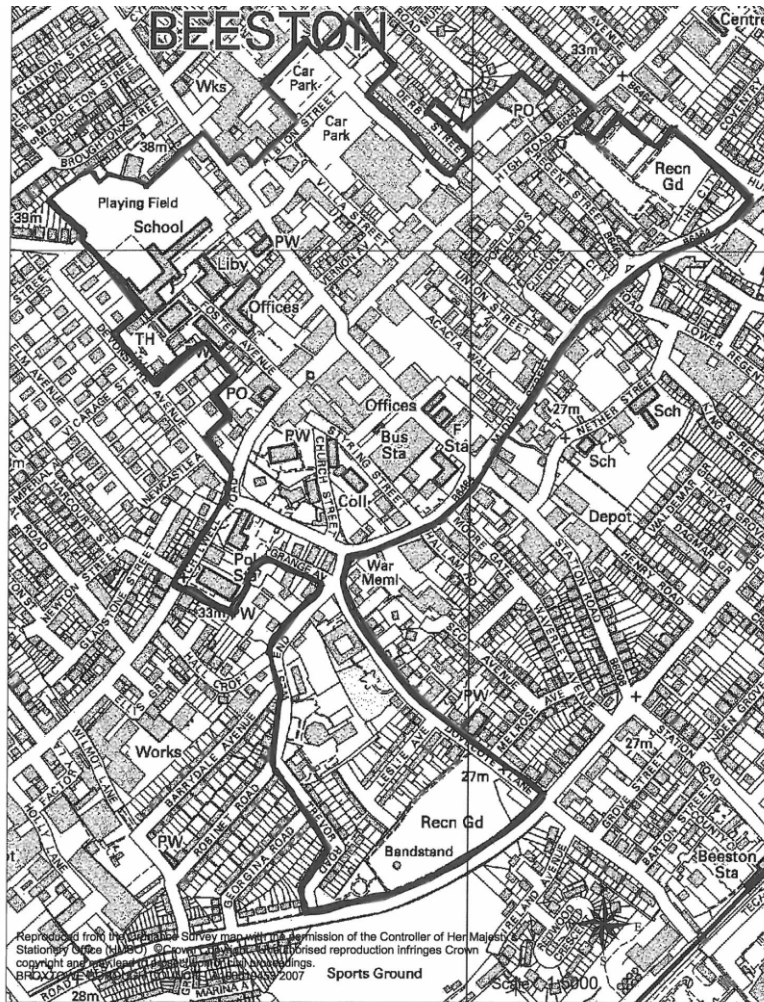
2. The Order seeks to prohibit alcohol fuelled anti-social behaviour and applies to all persons, at all times of the day and night within the Restricted Area.

3. The Order allows a police officer and other authorised persons under powers contained within section 63 of the Act to require a person in the Restricted Area not to drink alcohol, or anything the police officer or authorised person reasonably believes to be alcohol, in that place if the officer reasonably believes that a person has consumed or intends to do so, and to surrender anything reasonably believed to be alcohol or a container for alcohol in the person’s possession. The police officer or authorised person may dispose of anything so surrendered in whatever way they think appropriate. Any person who fails without reasonable excuse to comply with a police officer or other authorised person’s request under this provision commits an offence and may be liable to prosecution. A person guilty of such an offence is liable on summary conviction to a fine not exceeding Level 2 on the Standard Scale.

4. The Order does not apply to premises or beer gardens that is licensed for the supply of alcohol

5. Any premises temporarily licensed under a Temporary Event Notice, such as a special event, or where the premises licence is held by the Council, or is occupied by or managed on its behalf and covered by a premises licence held by a third party, are only excluded from this Order during the hours stipulated in their licence for a period of 30 minutes thereafter.

SCHEDULE



This order shall take effect on 28th April 2017 for a period of three years.

THE COMMON SEAL of
BROXTOWE BOROUGH COUNCIL

was hereunto affixed in

the presence of :-

Mayor

Duly Authorised Officer

BROXTOWE BOROUGH COUNCIL

ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

BEESTON NORTH PUBLIC SPACES PROTECTION ORDER 2017

Broxtowe Borough Council (“the Council”), in accordance with its powers under the Anti-social Behaviour, Crime and Policing Act 2014 (“the Act”) makes the following Order, Beeston North Public Spaces Protection Order 2017, (“the Order”) which comes into effect on the 1st May 2017 identifying places detailed within the delineated area in the schedule below as a Restricted Area pursuant to the Act.

2. The Order seeks to prohibit alcohol fuelled anti-social behaviour and applies to all persons, at all times of the day and night within the Restricted Area.

3. The Order allows a police officer and other authorised persons under powers contained within section 63 of the Act to require a person in the Restricted Area not to drink alcohol, or anything the police officer or authorised person reasonably believes to be alcohol, in that place if the officer reasonably believes that a person has consumed or intends to do so, and to surrender anything reasonably believed to be alcohol or a container for alcohol in the person’s possession. The police officer or authorised person may dispose of anything so surrendered in whatever way they think appropriate. Any person who fails without reasonable excuse to comply with a police officer or other authorised person’s request under this provision commits an offence and may be liable to prosecution. A person guilty of such an offence is liable on summary conviction to a fine not exceeding Level 2 on the Standard Scale.

4. The Order does not apply to premises or beer gardens that is licensed for the supply of alcohol

5. Any premises temporarily licensed under a Temporary Event Notice, such as a special event, or where the premises licence is held by the Council, or is occupied by or managed on its behalf and covered by a premises licence held by a third party, are only excluded from this Order during the hours stipulated in their licence for a period of 30 minutes thereafter.

SCHEDULE



This order shall take effect on 28th April 2017 for a period of three years.

THE COMMON SEAL of
BROXTOWE BOROUGH COUNCIL

was hereunto affixed in

the presence of :-

Mayor

Duly Authorised Officer

BROXTOWE BOROUGH COUNCIL

ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

KIMBERLEY PUBLIC SPACES PROTECTION ORDER 2017

Broxtowe Borough Council (“the Council”), in accordance with its powers under the Anti-social Behaviour, Crime and Policing Act 2014 (“the Act”) makes the following Order, Kimberley Public Spaces Protection Order 2017, (“the Order”) which comes into effect on the 1st May 2017 identifying places detailed within the delineated area in the schedule below as a Restricted Area pursuant to the Act.

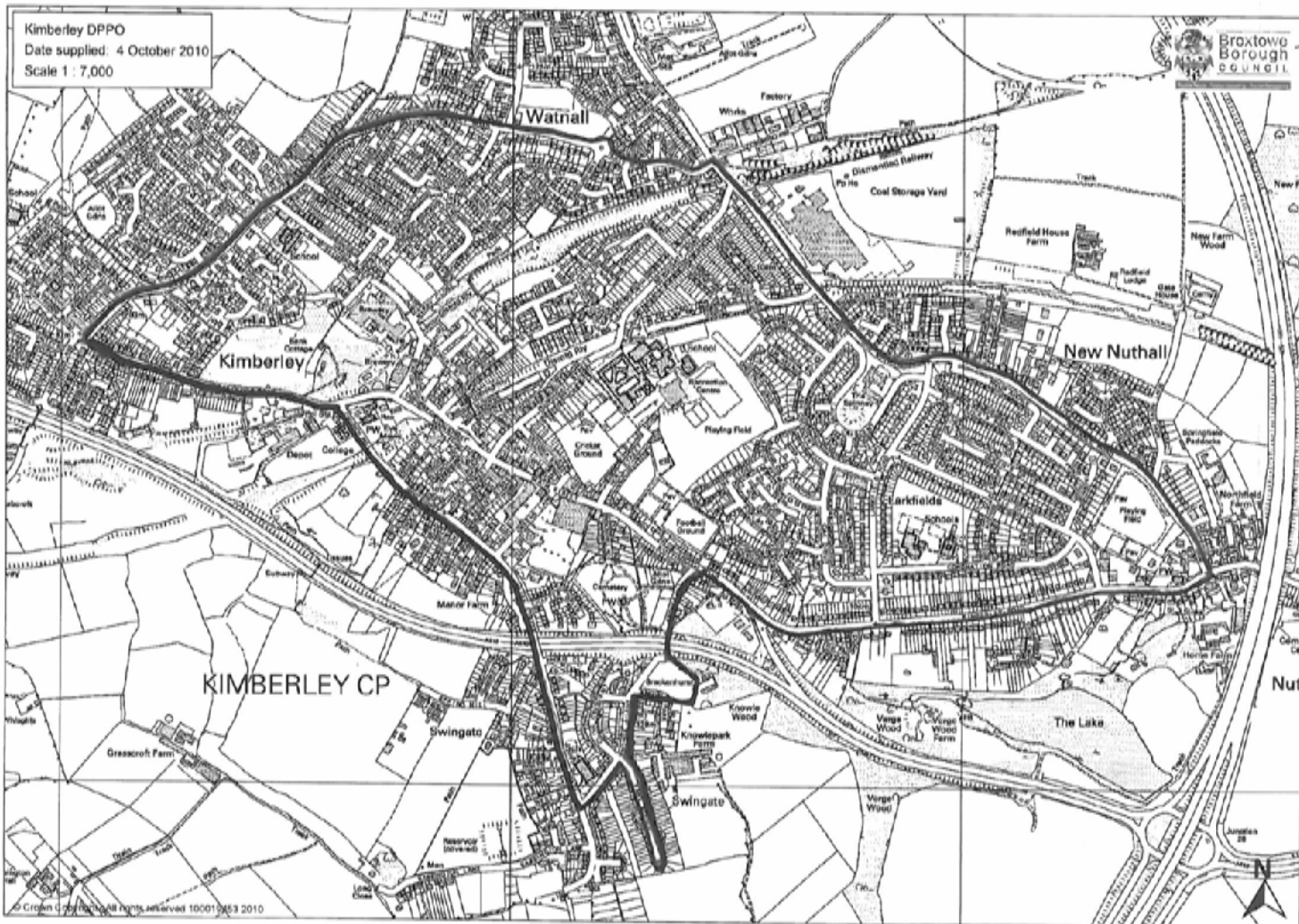
2. The Order seeks to prohibit alcohol fuelled anti-social behaviour and applies to all persons, at all times of the day and night within the Restricted Area.

3. The Order allows a police officer and other authorised persons under powers contained within section 63 of the Act to require a person in the Restricted Area not to drink alcohol, or anything the police officer or authorised person reasonably believes to be alcohol, in that place if the officer reasonably believes that a person has consumed or intends to do so, and to surrender anything reasonably believed to be alcohol or a container for alcohol in the person’s possession. The police officer or authorised person may dispose of anything so surrendered in whatever way they think appropriate. Any person who fails without reasonable excuse to comply with a police officer or other authorised person’s request under this provision commits an offence and may be liable to prosecution. A person guilty of such an offence is liable on summary conviction to a fine not exceeding Level 2 on the Standard Scale.

4. The Order does not apply to premises or beer gardens that is licensed for the supply of alcohol

5. Any premises temporarily licensed under a Temporary Event Notice, such as a special event, or where the premises licence is held by the Council, or is occupied by or managed on its behalf and covered by a premises licence held by a third party, are only excluded from this Order during the hours stipulated in their licence for a period of 30 minutes thereafter.

SCHEDULE



This order shall take effect on 28th April 2017 for a period of three years.

THE COMMON SEAL of
BROXTOWE BOROUGH COUNCIL

was hereunto affixed in

the presence of :-

Mayor

Duly Authorised Officer

BROXTOWE BOROUGH COUNCIL

ANTI-SOCIAL BEHAVIOUR CRIME AND POLICING ACT 2014

TOTON PUBLIC SPACES PROTECTION ORDER 2017

Broxtowe Borough Council (“the Council”), in accordance with its powers under the Anti-social Behaviour, Crime and Policing Act 2014 (“the Act”) makes the following Order, Toton Public Spaces Protection Order 2017, (“the Order”) which comes into effect on the 1st May 2017 identifying places detailed in the schedule below as a Restricted Area pursuant to the Act.

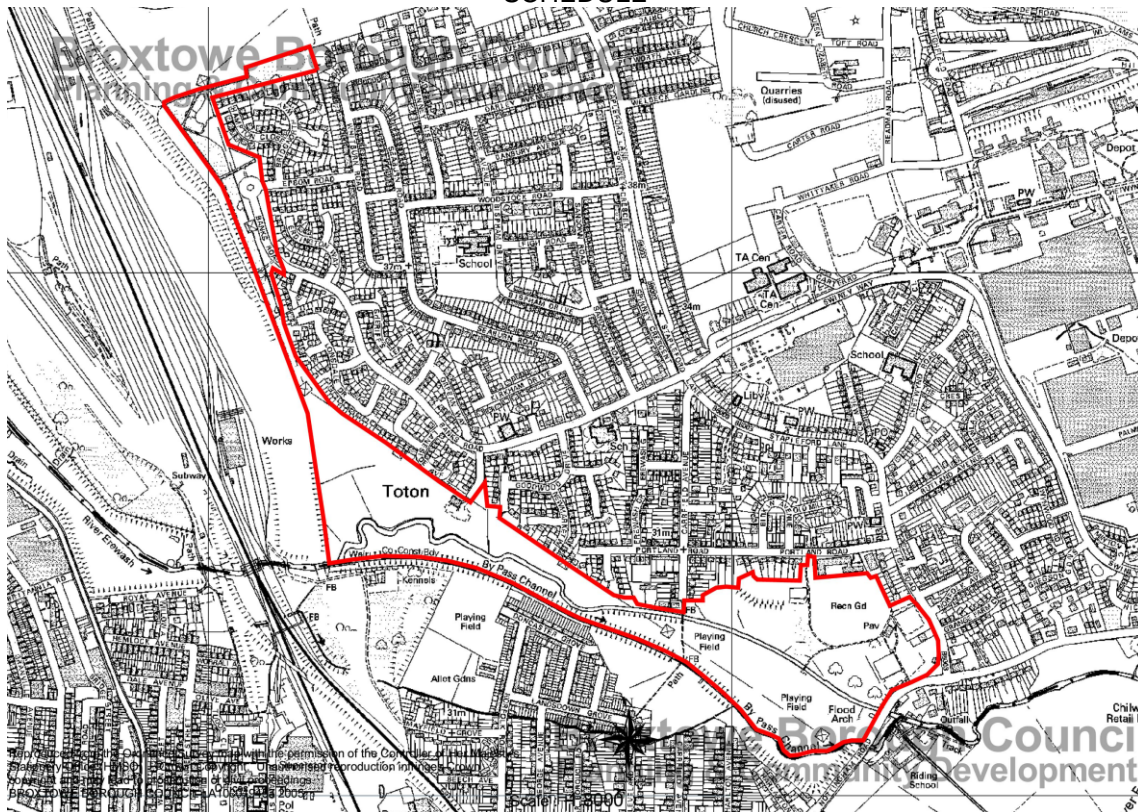
2. The Order seeks to prohibit alcohol fuelled anti-social behaviour and applies to all persons, at all times of the day and night within the Restricted Area.

3. The Order allows a police officer and other authorised persons under powers contained within section 63 of the Act to require a person in the Restricted Area not to drink alcohol, or anything the police officer or authorised person reasonably believes to be alcohol, in that place if the officer reasonably believes that a person has consumed or intends to do so, and to surrender anything reasonably believed to be alcohol or a container for alcohol in the person’s possession. The police officer or authorised person may dispose of anything so surrendered in whatever way they think appropriate. Any person who fails without reasonable excuse to comply with a police officer or other authorised person’s request under this provision commits an offence and may be liable to prosecution. A person guilty of such an offence is liable on summary conviction to a fine not exceeding Level 2 on the Standard Scale.

4. The Order does not apply to premises or beer gardens that is licensed for the supply of alcohol

5. Any premises temporarily licensed under a Temporary Event Notice, such as a special event, or where the premises licence is held by the Council, or is occupied by or managed on its behalf and covered by a premises licence held by a third party, are only excluded from this Order during the hours stipulated in their licence for a period of 30 minutes thereafter.

SCHEDULE



This order shall take effect on 28th April 2017 for a period of three years.

THE COMMON SEAL of

BROXTOWE BOROUGH COUNCIL

was hereunto affixed in

the presence of :-

Mayor

Duly Authorised Officer

Joint report of the Chief Executive and the Deputy Chief Executive

**PERFORMANCE MANAGEMENT – REVIEW OF BUSINESS PLAN
PROGRESS – ENVIRONMENT AND COMMUNITY SAFETY**1. Purpose of report

To report progress against outcome targets identified in the Community Safety Business Plan and parts of the Health Business Plan linked to Corporate Plan priorities and objectives, and to provide an update as to the latest key performance indicators for Community Safety and Health.

2. Background

The Corporate Plan 2016-2020 was approved by Cabinet on 9 February 2016. Business Plans linked to the five corporate priority areas of Housing, Business Growth, Environment, Health and Community Safety were approved by the Overview and Scrutiny Committee on 1 and 3 February 2016.

3. Performance management

As part of the Council's performance management framework, each Committee receives regular reports during the year which review progress against their respective Business Plans. This will include a detailed annual report where performance management and financial outturns are considered together following the year-end.

This quarterly report is intended to provide this Committee with an overview of progress towards Corporate Plan priorities from the perspective of the Community Safety and Health Business Plans. It provides a summary of the progress made to date on key tasks and priorities for improvement in 2016/17 and the latest data relating to Key Performance Indicators (KPI). This summary is detailed in the appendix.

Recommendation

The Committee is asked to NOTE the progress made in achieving the Business Plan for Community Safety and parts of the Health Business Plan and to NOTE the current Key Performance Indicators for 2016/17.

Background papers

Nil

APPENDIX

PERFORMANCE MANAGEMENT

1. Background - Corporate Plan

The Corporate Plan for 2016 - 2020 was approved by Cabinet on 9 February 2016. It has been developed setting out the Council's priorities to achieve its vision to make "Broxtowe a great place where people enjoy living, working and spending leisure time." Over the next few years, the Council will focus on the priorities of Housing, Business Growth, Community Safety, Health and Environment.

The Corporate Plan prioritises local community needs and resources are directed toward the things they think are most important. These needs are aligned with other local, regional and national plans to ensure the ambitions set out in our Corporate Plan are realistic and achievable.

2. Business Plans

A series of Business Plans linked to the five corporate priority areas, including Community Safety and Health, were approved by the Overview and Scrutiny Committee on 1 and 3 February 2016.

The Council's priority for Community Safety is that 'Broxtowe will be a place where people feel safe and secure in their communities'. Its objectives are to:

- Reduce the amount of anti-social behaviour in Broxtowe (CS1)
- Reduce domestic violence in Broxtowe (CS2)

The Council's priorities and objectives for Health is that 'People in Broxtowe enjoy longer, active and healthy lives'. Its objectives are to:

- Increase the number of people who have active lifestyles (He1)
- Work with partners to improve the health of the local population (He2)
- Reduce alcohol related harm in Broxtowe (He3)






The Business Plans detail the projects and activities undertaken in support of the Corporate Plan 2016 - 2020 for each priority area. These cover a three-year period but will be revised and updated annually. Detailed monitoring of progress against key tasks and outcome measures in the Business Plans is undertaken regularly by the relevant Committee. This will include a detailed annual report where performance management and financial outturns are considered together following the year-end as part of the Council's commitment to closely align financial and performance management.









3. Performance Management

As part of the Council's performance management framework, the Community Safety Committee receives regular reports of progress against the respective Business Plans. This report provides a summary of the progress made to date on key tasks and priorities for improvement in 2016/17 (as extracted from the Covalent performance management system). It also provides the latest data relating to Key Performance Indicators (KPI).




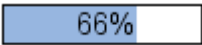







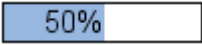


The Council monitors its performance using the Covalent performance management system. Members have been provided with access to the system via a generic user name and password, enabling them to interrogate the system on a 'view only' basis. Members will be aware of the red, amber and green traffic light symbols that are utilised to provide an indication of performance at a particular point in time.






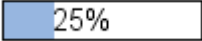



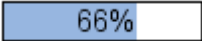



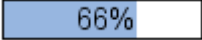


The key to the symbols used in the Covalent performance reports is as follows:




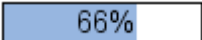




Action Status Key		
	Completed	The action/task has been completed
	In Progress	The action/task is in progress and is currently expected to meet the due date
	Warning	The action/task is approaching its due date (and/or one or more milestones is approaching or has passed its due date)
	Overdue	The action/task has passed its due date
	Cancelled	This action/task has been cancelled or postponed








Key Performance Indicator and Trends Key			
	Alert		Improving
	Warning		No Change
	OK		Getting Worse
	Unknown		Data Only

Community Safety Key Tasks and Priorities for Improvement 2016/17


















Status Icon	Covalent Code	Action Title	Action Description	Progress Bar	Due Date	Comments
	COMS 1518_04	Review of domestic violence and safeguarding adults training	Review training in respect of domestic violence and safeguarding adults		06-Oct-2016	Project complete.
	COMS 1518_02	Review Domestic Violence Policy	Review Domestic Violence Policy		31-July-2017	Completion date revised from 31 December 2016 as Domestic Violence Coordinator left post and has not been replaced.
	COMS 1620_01	Develop a Broxtowe ASB Policy	Develop a Broxtowe Borough Council ASB Policy		31-Jul-2016	Policy was adopted by Environment and Community Safety Committee on 14 July 2016.
	COMS 1620_02	Develop a Broxtowe Hate Crime Policy	Develop a Broxtowe Borough Council Hate Crime Policy		30-Apr-2016	Policy was adopted by Environment and Community Safety Committee on 26 May 2016.
	COMS 1620_03	Develop a Broxtowe Safeguarding Adults Policy	Develop a Broxtowe Borough Council Safeguarding Adults Policy		30-Apr-2016	Policy was adopted by Environment and Community Safety Committee on 26 May 2016.
	COMS 1620_05	Develop and deliver a domestic violence and abuse action plan	Develop and deliver a domestic violence and abuse action plan (aligned to the Nottinghamshire Domestic and Sexual Abuse Strategic Framework 2016-18)		31-Jul-2016	Completion date revised from 30 September 2016 as Domestic Violence Coordinator left post and has not been replaced.
	COMS 1620_06	Write and develop an e-learning module on domestic violence and abuse	Write and develop an e-learning module on domestic violence and abuse		30-Nov-2016	E-learning module launched December 2016.






Status Icon	Covalent Code	Action Title	Action Description	Progress Bar	Due Date	Comments
	COMS 1620_07	Develop and deliver a 12-month domestic violence and abuse awareness training programme	Develop and deliver a 12-month domestic violence and abuse awareness training programme		31-Dec-2016	E-learning package was published in December 2016.
	COMS 1620_08	Apply for White Ribbon status / accreditation and promote the Council as a White Ribbon Authority	Apply for White Ribbon status / accreditation and promote the Council as a White Ribbon Authority		31 Dec -2016	Resources are not available to complete the application.
	COMS 1620_09	Write/produce a Members guide on domestic violence and abuse	Write/produce a Members guide on domestic violence and abuse		30 June-2017	Due date revised from 30 December 2016
	COMS 1620_10	Introduce E-Cins case monitoring software	Introduce E-Cins case monitoring software		30-Apr-2016	Project Complete
	COMS 1620_11_a	Develop and deliver 2016 Neighbourhood Action Plan for Eastwood South	Develop and deliver a Neighbourhood Action Plan for Eastwood South		31-Mar-2017	Actions in the plan are being progressed.
	COMS 1620_12	Develop Information@work for safe storage of Communities information and data	Develop Information@work for safe storage of Communities information and data		30-Apr-2017	Development on track and project is in ICT Services 2016/17 work plan. Due date revised from March 2017.
	COMS 1620_13	Review control provisions for control of dogs, drinking in public, etc.	Review control provisions for control of dogs, drinking in public, etc.		31-Mar-2017	Review of current provision has been completed. Applications for Public Safety Orders relating to drinking in public for six designated areas are being sought.
	COMS 1620_14	Renew CCTV monitoring contract	Renew CCTV monitoring contract		31-Mar-2017	New monitoring contract commenced on 1 June 2016.

Status Icon	Covalent Code	Action Title	Action Description	Progress Bar	Due Date	Comments
	COMS 1620_15	Undertake resident survey to ascertain, among other things, perceptions of safety	Undertake resident survey to ascertain, among other things, perceptions of safety		31-Mar-2017	<p>This was included as part of the annual Town Centre survey. The data collected for 2016 will provide baseline data.</p> <p>637 people were surveyed across the four town centres in 2016 and were asked about perceptions of safety</p> <ul style="list-style-type: none"> • Feeling safe in the day = 97.5% • Feeling safe at night = 77.4% <p>The results match closely those of the Nottinghamshire County Council 2015 Residents Survey, where people in Broxtowe felt safe:</p> <ul style="list-style-type: none"> • Outside in the day = 97% • Outside after dark = 76% <p>This action is duplicated by Pls ComS_032 and ComS_033</p>
	COMS 1620_16_a	Develop and deliver 2016 Action Plans for Broxtowe Strategic Partnership	Develop and deliver Action Plans for Broxtowe Strategic Partnership		31-Mar-2017	Due date revised from October 2016.
	COMS 1620_17	Revision of conviction policy in respect of taxi licensing	Revision of conviction policy in respect of taxi licensing		30-Jun-2016	Approved by the Licensing and Appeals Committee on 7 June 2016.
	COMS 1620_18	Introduction of safeguarding training for all taxi drivers	Introduction of safeguarding training for all taxi drivers		28-Feb-2017	<p>Training session to be delivered 3 February 2017. Agreement reached for future sessions to be hosted on a rota basis across the County.</p> <p>Due Date revised from January 2017.</p>




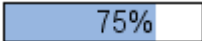
Status Icon	Covalent Code	Action Title	Action Description	Progress Bar	Due Date	Comments
	COMS 1620_19	Review Alcohol Licensing Policy	Review Alcohol Licensing Policy	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: white; display: flex; align-items: center; justify-content: center;">0%</div>	31-Mar-2019	The review process with County Group commences March 2017.
	COMS 1620_20	Explore commercial opportunities for Mediation	Explore commercial opportunities for Mediation Service	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: #4f81bd; display: flex; align-items: center; justify-content: center;">25%</div>	30-Apr-2019	To date income of approximately £2,000 has been received. Income target is £ 3000 for 2016/17.
	COMS 1620_21	Achieve mediation competency accreditation for existing staff	Achieve mediation competency accreditation for existing staff	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: white; display: flex; align-items: center; justify-content: center;">0%</div>	31-Mar-2017	This task is unlikely to be achieved within current resources. Project will be reassessed in six months. Due date revised from December 2017.
	COMS 1620_22	Review Food and Occupational Health and Safety Enforcement Procedure	Review Food and Occupational Health and Safety Enforcement Procedure	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: #4f81bd; display: flex; align-items: center; justify-content: center;">55%</div>	31-Mar-2017	Due revised from December 2016.
	COMS 1620_23	Review Contaminated Land Strategy	Review Contaminated Land Strategy	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: #4f81bd; display: flex; align-items: center; justify-content: center;">25%</div>	31-Dec-2017	Draft protocol shared with other contributors and awaiting feedback. Preliminary review completed. Access to technical data currently not available to complete the review.
	COMS 1620_24	Create Food Safety Service Plan	Create Food Safety Service Plan	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: #4f81bd; display: flex; align-items: center; justify-content: center;">100%</div>	30-Nov-2016	Plan approved by Environment and Community Safety Committee on 24 November 2016
	COMS 1620_25	Create a new Corporate Enforcement Protocol	Protocol covers environmental health, food safety, health & safety, taxi licensing, licensed premises, private sector housing, car parking and planning enforcement	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: #4f81bd; display: flex; align-items: center; justify-content: center;">50%</div>	31-Mar-2017	Draft protocol shared with other contributors and awaiting feedback.






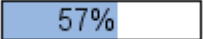
Community Safety Key Performance Indicators 2016/17

Status Icon	PI Code & Short Name	2015/16 Outturn	2016/17 Q3	Current Target	Short Term Trend	Long Term Trend	Notes
	ComS_048 Food Inspections: High Risk	82%	69%	100%			Last quarter majority of licences need processing and visiting.
	ComS_053 Health and Safety: Respond to specific complaints/accident notifications/requests in accordance with timescales	83%	94%	100%			
	ComS_012a Anti-social Behaviour cases received by Environmental Health closed in less than 3 months	n/a	102%	60%			2016/17 will provide baseline data for this new indicator. More cases closed in this quarter than were received.
	ComS_013a Anti-social behaviour cases received by Housing closed in less than 3 months	n/a	64%	60%			2016/17 will provide baseline data for this new indicator
	ComS_014a Anti-social Behaviour cases received by Community Services closed in less than 3 months	n/a	100%	60%			2016/17 will provide baseline data for this new indicator.
	ComS_032 Residents Surveyed who feel safe outside in the local area during the day	97%	97.5%	96%		-	Completed through Town Centre survey. Data does not relate to previous years data therefore this year will be the benchmark year. Of those surveyed 97.5% felt safe outside during the day. See action COMS1620_15. The results match closely those of the Notts County Council 2015 Residents Survey (shown as outturn for 2015-16), where people in Broxtowe felt safe: <ul style="list-style-type: none"> • Outside in the day = 97%

Status Icon	PI Code & Short Name	2015/16 Outturn	2016/17 Q3	Current Target	Short Term Trend	Long Term Trend	Notes
	ComS_033 Residents Surveyed who feel safe outside in the local area after dark (%)	76%	77.4%	72%		-	<p>Survey carried out through Town Centre survey.. Data does not relate to previous years data therefore this year will be the benchmark year.</p> <p>Of those surveyed 77.4% felt safe outside after dark. See action COMS1620_15</p> <p>The results match closely those of the Nottinghamshire County Council 2015 Residents Survey (shown as outturn for 2015-16), where people in Broxtowe felt safe:</p> <ul style="list-style-type: none"> • Outside after dark = 76%
	ComS_034 Individuals/Families surveyed who feel safer as a result of sanctuary adaptations to their properties (%)	N/A					2016/17 will provide baseline data for this new indicator

Health Key Tasks and Priorities for Improvement 2016/17

Status Icon	Covalent Code	Action Title	Action Description	Progress Bar	Due Date	Comments
	HE1620_EE01	Health Festival – North/South Broxtowe (1st year)	Health Festival – North/South Broxtowe (1st year)		30-Sep-2016	
	HE1620_EE02	Extending smoke-free areas through the Tobacco Control Declaration Action Plan	Annual Review		31-Mar-2020	Public Health Tobacco Declaration Working Group session on Smokefree Policy and Extending Smokefree Open Spaces on 6 February 2017.

Status Icon	Covalent Code	Action Title	Action Description	Progress Bar	Due Date	Comments
	HE1620_EE03	Create Child Poverty Action Plan 2016 - 19	Create Child Poverty Action Plan 2016-19		31-Mar-2017	The Child Poverty Unit has been subsumed within DWP, meaning it no longer operates cross-government as it was established to replace The Life Chances Strategy. The Life Chances Strategy is being replaced by a Social Mobility Strategy, leading to further delays.
	HE1620_EE04	Broxtowe Health Partnership review and action plan	Broxtowe Health Partnership review and action plan		30-Sep-2016	Action plan completed and presented to October 2016 Partnership Board.
	HE1620_EE05	Reduce Alcohol Related Harm	Improve the health of Broxtowe Residents		31-Mar-2020	Action Plan to reduce alcohol related harm incorporated into Broxtowe Health Action Plan. Links formed with Licensing Team. Best Bar None scheme actively promoted at Pubwatch and visits Current data from Public Health England shows number of hospital stays reduced from 675 in 2013/14 to 633 in 2014/15

Report of the Director of Legal and Planning Services

WORK PROGRAMME1. Purpose of report

To consider items for inclusion in the Work Programme for future meetings.

2. Background

Items which have already been suggested for inclusion in the Work Programme of future meetings are given below. Members are asked to consider any additional items that they may wish to see in the Programme.

3. Work Programme

20 April 2017	Anti-social behaviour task and finish group action plan Consultation feedback on blue badge parking space removal Off-street car parking order Enforcement Protocol Eastwood South Action Plan
29 June 2017	Food Standards Agency Audit

4. Dates of future meetings

The following additional dates for future meetings have been agreed:

- 21 September 2017
- 28 November 2017
- 20 February 2018

(All meetings to start at 7.00pm)

Recommendation

The Committee is asked to consider the Work Programme and RESOLVE accordingly.

Background papers

Nil