

Progress Update – Demographic Information

No.	Recommendation	Link Officer	Anticipated Completion Date/ Completion Date	Quarter 3/4 evidence of progress Presented to Committee 29 June 2015	Assessment of progress (Categories 1-4)	Quarter 1/2 evidence of progress Presented to Committee 16 November 2015	Assessment of progress (Categories 1-4)
1	Work be undertaken on data sharing protocols to ensure the effective sharing of data across the Council and also possibly with partners.	Policy Officer Group (POG)	01/09/2014	Initial work to review protocols has been undertaken. This is an area of continued development as partnerships and our own organisation and legislation continue to change. The development of the Toolkit has already delivered results in sharing of more information in house.	2	The scrutiny review and other drivers have raised the profile of data sharing, ensuring consideration of sharing data and management information requirements to shape future service delivery. Data sharing requirements will continue to be an area of development as partnerships; our own organisation and legislation continue to change. Data sharing is a key consideration of any new project.	1

Progress Update – Review of Affordable Warmth

+ No	Recommendation	Responsibility	Anticipated Completion Date	Q3&4 Progress Update Presented to Committee 29th June 2015	Q3&4 Assessment of progress	Q1&2 Progress Update Presented to Committee 16 th November 2015	Q1&2 Assessment of progress
1	<p>A Stockton-on-Tees Affordable Warmth Strategy and delivery plan be developed for 2012/13 – 2015/16 to address the following objectives:</p> <ul style="list-style-type: none"> - Increase local SAP ratings; - Reduce fuel poverty rates in Stockton (dependent on household income and fuel prices); - Reduce carbon emissions; - Reduce the impact of fuel poverty on health & wellbeing (using recognised measures e.g. cold related hospital admissions) and other financial and social inequalities; - Increasing number of homes meeting Decent Homes Standards. - Encourage Registered Providers, by working in partnership with them, to incorporate 	<p><i>Stockton BC – Environment Policy (EGDS) to lead on strategy and delivery plan development</i></p> <p><i>Stockton BC – Environment Policy maintain Fuel Poverty Partnership of cross sectoral partners supporting delivery</i></p> <p><i>Stockton BC – Environment Policy co-ordinate 'Warm Homes Healthy People' steering group</i></p> <p><i>Partners include SDAIS, Private Sector Housing, Registered Housing Providers, Five Lamps, Cleveland Fire and HV&E</i></p>	<p>April 2013</p> <p><i>Jan 12 – March 13</i></p> <p><i>March 13</i></p> <p><i>Jan 2013 – Mar 2016</i></p> <p><i>Feb 2013 – May 2013.</i></p> <p><i>+ subsequent auctions if successful</i></p> <p><i>Oct 2012 –</i></p>	<p>A quarterly meeting of the Fuel Poverty Partnership will be held in 2015/16, on 25 June, 24 September and 17 December.</p> <p>The Partnership has collectively reviewed the existing Affordable Warmth Action Plan in Q4 of 2014/15 and a revised plan will be published ahead of the June 2015 meeting. This session will also further examine the targets within the action plan and the contribution from all partners towards tackling fuel poverty and promoting affordable warmth.</p> <p>The plan continues to focus on the recommendations listed with a good direction of travel in reducing fuel poverty and in reducing domestic carbon emissions, and we have undertaken some useful GIS mapping of fuel poverty at LSOA level in April 2014 to inform future targeting of measures and funding applications.</p>	<p>2 – on track</p>	<p>Quarterly meetings of the Fuel Poverty Partnership were held on 25 June and 24 September. Next meeting 16 December 2015</p> <p>The Partnership has developed a new Affordable Warmth Strategy and delivery plan (led by Environment Policy team) which was endorsed by Cabinet on 10 September and Health and Well Being Board on 30 September 2015. Plan contains refreshed objectives and targeted actions to reduce fuel poverty levels. Very warmly received by internal and external partners. <u>This is attached for information.</u></p> <p>Warm Homes Healthy People 5 affordable warmth intervention programme began on 1 October. Budget of £148k for winter 15/16 to provide emergency boiler services and repairs, energy advice, income maximisation, handypersons service, emergency heating and</p>	<p>1 – Complete</p>

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	targeted fuel poverty/energy efficiency measures into their repairs and renewals programme. Also that the programme is focussed on LSOAs/wards with the highest levels of fuel poverty and deprivation (as rated by IMD).		<p><i>March 2013 + future winter campaigns if successful</i></p> <p><i>Jan 2013 – Mar 2016</i></p>			<p>other measures.</p> <p>Due to reducing government financial support, Cabinet took the decision on 16 July to close the ECO funded External Wall Insulation programme with a final 88 property improvements, bringing total since 2012/13 to 3253 properties improved.</p> <p>SBC are promoting another 'Big Community Switch' programme to support domestic tariff switching. Large publicity campaign followed by auction on 12 October. Previous schemes have saved over £60k for Stockton residents.</p> <p>Significant Registered Provider investment in property improvements taking place, each RP updates Fuel Poverty Partnership quarterly</p>	
3	All routes of funding are explored on an ongoing basis. This should include a dialogue with Stockton Clinical Commissioning Group (CCG) over potential	<i>Stockton on Tees Fuel</i>	31/3/14	<p>An evaluation of the Warm Homes Healthy People Programme will be considered by the Health & Well Being Board on 26 August 2015.</p> <p>Public Health has committed to</p>	2 – on track	WHHP evaluation report presented to Health and Well Being Board on 30 September (26 August meeting cancelled)	1 – Complete

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	funding options and presenting year ROI/savings models along with other related health outcomes arising from fuel poverty measures on an ongoing basis for funding consideration.	<i>Poverty Partnership</i>		<p>continue funding for the initiative, while the evaluation will consider targeting and the practicalities of sustaining an excellent project.</p> <p>A bid was submitted to DECC in March 2015 to the Fuel Poverty and Health Booster fund for additional WHHP work, however was unsuccessful.</p> <p>The criteria for the recently announced Local Authority Central Heating Fund for 'off gas' fuel poor households is currently being examined for a potential bid.</p>		<p>Public Health have committed £100k to WHHP programme for winter 15/16 programme</p> <p>DECC Central Heating Fund bid unsuccessful in June 2016. Potential for ERDF funding for External Wall Insulation programme was explored but financial model unsuitable.</p>	
4	SBC and delivery partners should investigate funding mechanisms potentially available to support Green Deal 'loan' deals including local authority and RP funds, CCG funding.	<i>Stockton BC – Technical Services</i>	<i>Jan 2013 – Dec 2013</i>	Due to the uncertainty of a number of centralised schemes such as Green Deal, ECO, there has been no involvement as yet in such loan schemes. We continue to examine available monies however, as described above	2 – on track	Further reduction in available funds and subsidies through Green Deal and Energy Company Obligation (ECO) no longer provide opportunities for potential funding routes	1 – Complete
5	SBC should develop strategies to enable promotion and delivery of Green Deal schemes designed at tackling fuel poverty to reach fuel poor households outside the qualifying Energy Company Obligation (ECO) LSOAs. SBC should utilise the brand the Council to	<i>Stockton BC– Technical Services with delivery partner</i>	<i>Jan 2013 – Dec 2013</i>	Due to the uncertainty of a number of centralised schemes such as Green Deal, there has been no involvement as yet in such loan schemes. We continue to examine available monies however, as described in recommendation 3	2 – on track	<p>Further reduction in available funds and subsidies through Green Deal and Energy Company Obligation (ECO) no longer provide opportunities for potential funding routes.</p> <p>Local organisation GoWarm are delivering HHCRO funded boiler</p>	1 – Complete

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	promote such opportunities to individual householders.					replacement programme up to March 2016	
9	An evaluation of current and planned projects be carried out to measure and understand their long term health impacts, carbon efficiency, social and economic impacts.	<i>Fuel Poverty Partnership or Affordable Warmth Officer Group</i>	<i>Provisional – March 2014</i>	An independent evaluation of ECO in Stockton will be undertaken once residents have had the measures installed for a minimum of 12 months, beginning in August 2015, most likely concluding in October 2015	2 – on track	External funding has been secured to undertake an academic and statistically reliable evaluation of the ECO programme. Draft Invitation to Quote (ITQ) produced and project steering group developed. Discussions taking place with potential delivery partners, potential for nationally significant project. As such, timetable extended to run up to June 2016.	2 – on track

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1	The Committee supports and encourages the shift of resources from reaction to prevention and early intervention, in line with the work of the Health and Wellbeing Board and as part of the Council's strategic approach and financial strategy	Peter Kelly & Jane Humphreys Steve Rose	October 2015	See section 4 update re: Early Help Strategy. Special HWB session held re: NHS Five Year Forward View (5YFV), with specific discussion on prevention. Work is underway to develop key shared priorities and goals around prevention, particularly focusing on highlighted areas in the 5YFV (alcohol, smoking, diet). See section 8 update re: A Fairer Start.	2 – On track	The final early help strategy has been published and there is now a paper agreed at CYP partnership regarding the approach to early help working so there will be a move towards implementation (A recent TeesWide LGA Early Help review has been undertaken, the findings could be shared once they have been finalised)	1 - Achieved
2	A myth busting guide is produced for use by Councillors and staff to challenge some of the myths and the stigmatisation of people experiencing poverty.	Kate Fulton		The production of this has slipped due to the recent changes to national policy on benefits and claimant eligibility and subsequent accurate data availability. The steering group leading on the revision of the Poverty Framework document for Stockton will consider the feasibility and timescales for this at their next meeting in July 2015.		Since the recommendation to produce a Myth Buster providing data and statistics to help better inform the public about Poverty, a number of national, regional and local reports/ information/ data sets have been made available. The phased introduction of Welfare Reform has meant that statistics are constantly changing, national statistics on poverty are also only periodically published and are based on historical data so do not necessarily support current	3 - Slipped

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						position locally and nationally. It would be helpful if members could revisit the requirements of producing a Myth Buster.	
3	The Committee support the contribution of the locality forums together with other forums and bodies such as Catalyst in the mapping of support and advice and that progress reports on this work be submitted to the Select Committee as part of the monitoring of the implementation of the review recommendations.	Laurayne Featherstone & Steve Rose		SWAN Network has mapped provision of advice / guidance available to residents in support of the impacts of welfare reform (available on their website). The Infinity partnership brings all advice and guidance agencies together who work with this client group; they have developed a financial inclusion action plan which is monitored through the group. Locality Forums are working on the Brighter Borough for All tackling Family Poverty agenda and have action plans to support the poverty objectives within this strategy.	2 – On Track	The locality forums all have action plans relating to the Brighter Borough for All Family Poverty Framework. The action plans are focussed on the two key objectives of 1. Giving Every Child the Best Start in Life and 2. Maximising Family income. There are actions that cross all forums e.g. Increasing Breastfeeding Friendly venues across the Borough and increasing use of the Community Bank, Tees Credit Union.	2 – On track
4	The Committee supports the implementation plan of the Early Help Strategy, to ensure Early Help services (including mental health and emotional health services) are aligned and	Peter Kelly & Jane Humphreys Peter Kelly & Jane	March 2015	Early Help Strategy implementation group meeting regularly. Revised action plan being produced. Visits to other areas complete, to inform development of local model. Options for local	2 – On track	See Action 1	1 - Achieved

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	co-ordinated.	Humphreys		model being developed. LGA Tees peer review underway, which will inform plans. Work underway to link Early Help model to that for the developing Multi-Agency Children's Hub (MACH).			
5	Officers work with other partner agencies (e.g. the CCG as commissioner) to further explore the provision of speech and language therapy to children, particularly those most vulnerable, in order to input to future discussions on commissioning and/or development of these services	Paul Williams through the Children & Young People's Health & Wellbeing Commissioning Group Paul Williams Paul Williams		See section 1 update re: 5YFV. CCG presented paper to Children and Young People's Health and Wellbeing Joint Commissioning Group (CYPHWJCG) re: speech and language services and potential for joint commission with Local Authority.	2 – on track	Speech and Language therapy going through formal tendering and procurement process as part of the community review. Current contract in within North Tees Foundation Trust. A SEN development group has been arranged for 24/11/15 by Local Authority to review Personal budgets, SEN inspection, preparing for adulthood and joint Commissioning	2 – On track
6	A communication plan is developed to deliver general and targeted publicity on income maximisation and benefit take-up.	Julie Nixon		The Brighter Borough for All document is being updated through a small working group, overseen by Julie Nixon and Julie Danks. A draft will be taken through Extended Management Team in the summer for discussion, with a view to bringing it to Members for approval in	2 - On track	Ongoing awareness raising via weekly sessions at three main libraries (Billingham, Stockton, Thornaby). Current targeted interventions are on adults (Carers Allowance) but plans to work with Abbey Hill on take up of benefits for transitions (April 2016).	2 – On track

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				September / October. The work will ensure the poverty-related activities ongoing across the Council are appropriately covered in the Brighter Borough for All document, to ensure a coordinated approach.			
7	Officers explore opportunities to raise awareness of benefit eligibility and other support through residents' contact with universal services.	Julie Nixon	March 2015	The Brighter Borough for All document is being updated through a small working group, overseen by Julie Nixon and Julie Danks. A draft will be taken through Extended Management Team in the summer for discussion, with a view to bringing it to Members for approval in September / October. The work will ensure the poverty-related activities ongoing across the Council are appropriately covered in the Brighter Borough for All document, to ensure a coordinated approach.		SWAN network picking up benefit referrals. It would be helpful if members could revisit this action.	2 – On track
8	The “A Fairer Start Project” being piloted in Stockton Town Centre be supported and that a report on the outcome of the pilot and feasibility of rolling out this model across the Borough be submitted to the Select	Steve Rose	October 2016	Fairer Start project has 2 elements: community champions; and workforce development. FUSE have also been commissioned to undertake an academic evaluation across the life of the initiative. <u>Community champions:</u>	2 – On track	The Champion Programme is beginning to engage with families in Stockton Town Centre ward and has great interest from local organisations and volunteers. 21 volunteers have completed training with Big Life Families with a further 17 volunteers due to finish the 6 week training programme in	2 – On track

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	<p>Committee as part of the monitoring of the implementation of the review recommendations.</p>			<p>Fairer Start community engagement work report shared across partners, with specific sessions held for workforce (children’s centres, midwifery, health visiting). Big Life Families (BLF - current provider of some children’s centres in the Borough) has been commissioned to deliver Stage 2 of community champions work. BLF has engaged a cohort of champions and is developing and implementing a model of champions to go live from September. Model includes work with local businesses. <u>Workforce development:</u> training needs analysis completed across agencies and competency framework developed. Multi-agency joint training programme being developed. Work across agencies to be carried out to increase integrated working.</p>		<p>November. A number of roles have been identified or taken up by the champions including:</p> <ul style="list-style-type: none"> • Tilery Primary School placement supporting the Raising Early Aspirations in Literacy programme • ‘Two Year Champions’ supporting access to the Two Year Provision • Supporting Midwifery team/families in Early Bird sessions, Antenatal classes and attending appointments • Breastfeeding peer support champions • Mental Health Peer Support programme with MIND Stockton • Building a community development team/ Community Champions Steering Group • Placement with Parkfield BECON Community Centre to engage with the local community and supporting Thirteen to identify new families in the area. <p>Big Life Families have engaged with a total of 44 businesses to support in a range of areas including volunteer placement, themed awareness sessions, volunteer discounts, rewards catalogue contributions and signposting/service promotion.</p>	
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						Links are also being made with partners to improve information sharing and tracking processes across early year's practitioners including Midwifery, Health Visiting and Children's Centres etc.	
9	The Poverty Proofing the School Day initiative be supported and Stockton Schools be encouraged to take part in the project.	Diane McConnell		School readiness has improved from 41% in 2012/13 to 50.1% for 2013/14 – a faster rate of improvement than nationally. This reflects the positive impact of focused training for schools and settings; and the improving quality of early years settings and childminder provision (the proportion of our early years settings and childminders rated as good or better in Ofsted inspections compares very well with national averages).	2 – On track	All schools were provided with an opportunity to engage in a conference to share best practice and to engage in the initiative. Schools had the opportunity to either work cross collaboratively or through an external provider.	2 – On Track
10	Signposting to financial help and other support together with details of free activities during the school holidays is distributed via pupils at the end of each school term	Julie Nixon Diane McConnell		The Brighter Borough for All document is being updated through a small working group, overseen by Julie Nixon and Julie Danks. A draft will be taken through Extended Management Team in the summer for discussion, with a view to bringing it to Members for approval in	2 – on track	To date no referrals received via schools. The support is still available through Local Authority should referrals be received.	2 – On track on-going

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				September / October. The work will ensure the poverty-related activities ongoing across the Council are appropriately covered in the Brighter Borough for All document, to ensure a coordinated approach.			
11	Where children are refused access to school meals due to arrears, schools are provided with information which they can use to speak to parents about financial help and support available.	Julie Nixon / Diane McConnell Anita Brown Diane McConnell		The Brighter Borough for All document is being updated through a small working group, overseen by Julie Nixon and Julie Danks. A draft will be taken through Extended Management Team in the summer for discussion, with a view to bringing it to Members for approval in September / October. The work will ensure the poverty-related activities ongoing across the Council are appropriately covered in the Brighter Borough for All document, to ensure a coordinated approach.	2 – on track	To date no referrals received via schools. The support is still available through Local Authority should referrals be received.	2 – On track on-going
12	Officers assess the evidence of the benefits of providing free school meals and breakfast clubs for all primary school children and investigate whether funding is available to conduct a pilot for	Sarah Bowman Sarah Bowman through	November 2014 To fit commissioning cycles	To be complete, in-line with parallel work on poverty.	3 - Slipped	The production of this has slipped due to recent changes in staffing, however the feasibility of this action is due to be explored in light of availability of free school meals to KS1 and 2 children and the ability to acquire funding. It would be helpful if members could revisit this action.	3 - Slipped

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	children in Stockton Primary Schools	CYPHWCG Sarah Bowman & Lynda Brown	for 15/16 as necessary			Since September 2014 free School Meals have been made available for all Primary School Children at KS1 and KS2 following an evaluation of a free school meals pilot which found the following ‘The universal pilot had a significant positive impact on attainment for primary school pupils at Key Stages 1 and 2, with pupils in the pilot areas making between four and eight weeks’ more progress than similar pupils in comparison areas’ (DfE Evaluation of the free school meals pilot: impact report 2012) In contrast the same improvement in attainment was not seen in extended the pilot across full primary and secondary school.	
13	The good practice underway in schools to minimise the impact of poverty on children is systematically disseminated to all schools and that all schools and academies are encouraged to implement this good practice.	Diane McConnell		Work underway to establish links with parallel work on poverty See progress report under recommendation 9 above.	2- on track	Effective practice workshops delivered, hosted by 5 primary schools. All primary schools invited. All Saints secondary school shared effective practice in closing the gap; all secondary schools invited. Effective practice including research/ Education Endowment Fund toolkits, also shared via: <ul style="list-style-type: none"> • Inclusion Quality Mark briefings • SEN briefings • HT meetings such as Education Matters • EIS conferences • CPD Pupil Reviews secured for	1 - Achieved

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						<p>prioritised schools via Campus Stockton Teaching alliance. Monitoring of use and impact of Pupil Premium funding via LA data analysis, school improvement adviser challenge and support and targeted support and intervention. For example collaborative reviews. Impact variable across the LA:</p> <ul style="list-style-type: none"> • EY GLD gap has widened by 3% • KS1 CSI 2b+ gap same as 2014 • KS2 CRWM L4+ gap has narrowed by 2% <p>KS4 L2EM gap has narrowed by 5%</p>	
14	<p>The Committee supports the relevant recommendations of the scrutiny review on welfare reform and financial inclusion, which have synergies with the review on child poverty.</p>	<p>Peter Mennear</p>		<p>Ongoing through Scrutiny committees and parallel work to devise SBC Anti-Poverty Strategy.</p>	<p>2 - On Track</p>	<p>Following this review by the previous Housing and Community Safety Select Committee, the People Select Committee have been monitoring implementation. In June 2015 the remaining actions were signed off as complete. Actions following the review included:</p> <ul style="list-style-type: none"> - SBC signing up to the Stop Loan Sharks Charter - reviewing the Back On Track crisis support service - awareness raising regarding sanctions and the need to seek advice - promotion of the Credit Union and resources allocated to support low cost loans - provision of information to Members on the available advice 	<p>1 - Achieved</p>

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					<p>services</p> <p>The People Committee will continue to monitor the ongoing impact of Welfare Reform, including issues that affect family income. On 19 October the Committee were updated on the roll out of Universal Credit by the DWP.</p> <p>The Committee has also recently looked at Choice Based Lettings and has made recommendations to improve the uptake of social housing in areas of low demand and to address affordability issues facing some clients when accessing new tenancies.</p>	
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Progress Update – Wellbeing

No.	Recommendation	Link Officer	Anticipated Completion Date/ Completion Date	Quarter 1/2 evidence of progress Presented to Committee 16 November 2015	Assessment of progress (Categories 1-4)
1	Policies which see continued investment in cultural and arts activities aimed at community level wellbeing be endorsed and every effort be made to retain sufficient professional expertise and capacity to deliver or advocate for such programmes.	Reuben Kench	Ongoing	Cabinet have continued to acknowledge the contribution culture makes to well-being, their recent endorsement of the Tees Valley Culture Task & Finish Group Final Report which incorporates objectives relating to the use of arts for social well-being outcomes.	2 – On Track
2	A modest budget be allocated to “seed fund” community based arts and cultural projects on a non-recurring basis and that Health and Wellbeing Board agree a criteria for allocation of resources with a focus on reducing social isolation and improving mental health and wellbeing.	Peter Kelly & Reuben Kench through the AHWP Peter Kelly & Reuben Kench through the AHWJCG	TBC	This is still to be progressed. Proposal for how this budget will be used to seed fund cultural and arts based projects to be developed prior to next committee update.	2 – On Track
3	The Health and Wellbeing Board work with the CCG to encourage all GP practices to sign up to social prescribing and seek to expand the menu of options for social prescribing.	Paul Williams (SBC link Mark McGivern) Mark McGivern Mark McGivern	October/November 2015	Paul Williams is undertaking an ongoing program of visits to general practices which includes raising awareness of social prescribing and making links between practices and social prescribing options. Of the projects recently funded by the CCG health initiatives project, a project by Element 1 aims to increase engagement with primary care & early help in the refugee and asylum seeker community through involvement in the Town Choir. In addition to this, ARC funding has been continued for a creative programme of activities aimed at maintaining self-esteem, positive	2 – On Track

Progress Update – Wellbeing

	<p>b. ensure that local planning policies continue to support historic places and healthy living environments.</p>			<p>communication with them in an alternative way, to try and reduce the number of young teenagers who take up smoking and encouraging those who have already started to quit.</p> <p>Stockton Service Navigator Project regularly receives referrals from 10 GP practises, for patients with a variety of needs, who they actively signpost on to a range of services, which include arts/culture activities.</p> <p>b) Original plan allocated did not have the correct specified link officer to progress this identified. Peter Kelly will identify appropriate person to progress this recommendation, prior to next report back to committee.</p>	
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