



**Meeting of the Partnership Board to be held on  
Wednesday 17 April 2019 at 1.00pm  
in Committee Room 1, Almada Street, Hamilton**

**AGENDA**

Number	Item
1	Apologies and Minute of Previous Meeting Minutes of the meeting of the Partnership Board held on 28 February 2019 submitted for approval as a correct record
<b>Items for Discussion/Decision</b>	
2	Our Place, Our Plans – Neighbourhood Planning Presentation and Report
3	New Contact Assessment Model (CAM) System Presentation
4	Lanarkshire Mental Health and Wellbeing Strategy Development - Presentation
5	Adult Protection Bi-Annual Report
6	Community Planning Budget and Expenditure Report
7	SLC Best Value Assurance Report – Partnership Working
<b>Items for Noting</b>	
8	Community Planning: An Update Report
9	South Lanarkshire Register of Information Report
<b>Other item(s)</b>	
10	A.O.C.B.
11	Date and location of next meeting – Thursday, 19 June 2019, Committee Room 1, Almada Street, Hamilton

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**SOUTH LANARKSHIRE COMMUNITY PLANNING PARTNERSHIP BOARD**

Minutes of the meeting held in Committee Room 1, Council Offices, Almada Street, Hamilton on 28 February 2019.

**Chair:** Councillor Maureen Chalmers, Depute Leader, South Lanarkshire Council

**Representatives Present:**

G Bennie, Chief Executive, VASLan

B Cameron, Area Manager, Skills Development Scotland

B Connolly, Stakeholder and Partnership Engagement Senior Executive, Scottish Enterprise

A Fairbairn, Area Commander, Scottish Fire and Rescue Service

T Little, Head of Communications and Strategy, South Lanarkshire Council

P Manning, Executive Director, Finance and Corporate Resources, South Lanarkshire Council

A Morton, Central Research Unit Manager, South Lanarkshire Council

A Murray, Community Planning and Governance Adviser, South Lanarkshire Council

M Newlands, Head of Partnerships, Scottish Enterprise

E Paterson, Community Planning and Governance Officer, South Lanarkshire Council

A Waddell, Chief Superintendent, Police Scotland

**Attending:**

S Baxter, Independent Chair, South Lanarkshire Child Protection Committee, South Lanarkshire Council

D Booth, Operations Manager, South Lanarkshire Council

C Cunningham, Head of Commissioning and Performance, South Lanarkshire Health and Social Care Partnership

S Dunsmore, Insurance and Risk Manager, South Lanarkshire Council

C Fergusson, Head of Finance (Transactions), South Lanarkshire Council

H Gourichon, Policy Officer for Food Development, South Lanarkshire Council

C McLean, Lead Officer Child Protection, South Lanarkshire Child Protection Committee, South Lanarkshire Council

Dr J Pravinkumar, NHS Lanarkshire Consultant in Public Health Medicine

Liam Purdie, Head of Children and Justice Services and Chief Social Work Officer, South Lanarkshire Council

F Thomson, Locality Manager, Youth, Family and Community Learning Service, South Lanarkshire Council

**Representatives' Apologies:**

A Comrie, Senior Transport Planner, Strathclyde Partnership for Transport

C Campbell, Chief Executive, NHS Lanarkshire

V de Souza, Director, Health and Social Care, South Lanarkshire Health and Social Care Partnership

G Docherty, Interim Director of Public Health, NHS Lanarkshire

L Freeland, Chief Executive, South Lanarkshire Council

C Hicks, Location Director for South Lanarkshire, Scottish Government

N Mahal, Chair, Lanarkshire NHS Board

H Mathieson, Head of Operations, South West Region, Skills Development Scotland

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**1 Apologies and Minutes of Previous Meeting**

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Councillor Chalmers introduced herself as the Chair of the Community Planning Partnership Board.

Introductions followed by all attending members of the Partnership Board.

The apologies for the meeting were presented. The minutes of the meeting of the South Lanarkshire Community Planning Partnership Board held on 12 December 2018 were submitted for approval as a correct record.

**Outcome(s):**

(1) Apologies noted and previous minute approved.

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## **2 Child Sexual Exploitation**

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The Independent Chair and Lead Officer Child Protection, South Lanarkshire Child Protection Committee, South Lanarkshire Council provided an update on the national and local position in relation to Child Sexual Exploitation and the implications for South Lanarkshire.

In 2017, the national Child Protection Improvement Programme (CPIP) systems review, accepted a suite of recommendations and actions contained within two published reports and with their implementation, strengthening the Child Protection System in Scotland.

The Child Protection Improvement Programme report sets out 35 actions covering children's hearings, leadership and workforce development, inspections of children's services, neglect, data and evidence, Child Sexual Exploitation (CSE), child internet safety and trafficking.

South Lanarkshire is represented on the national CSE Group which works to implement the National CSE Action Plan and to develop proposals for policy and practice improvement. An annual progress update report from the national group is expected in March 2019. At a local level, the South Lanarkshire Child Protection Committee (SLCPC) has met its local action plan targets to date.

The SLCPC reviewed and revised the local strategic response to CSE in 2018 with the revised CSE and online sub-group providing strong multi-agency representation which will provide direct engagement to affected children in South Lanarkshire.

There is a comprehensive SLCPC Child Protection Training Programme for the multi-agency workforce in South Lanarkshire which includes briefings, workshops or full day courses for practitioners and managers.

A group of young people have worked on a media campaign and have created a CSE awareness poster which will be displayed in a number of places across South Lanarkshire.

It was proposed that the Board consider any future reporting programmes and the SLCPC would welcome requests regarding CSE and the Online Safety Hub Group for action.

A discussion took place on the reporting of CSE, applying to join the Child Protection Training Programme and links to local child protection networks.

The Board was asked to note the following recommendations:

- (1) That the work of the South Lanarkshire Child Protection Committee in continuing to progress activity of the Scottish Government's Child Protection Improvement Programme, the National Action Plan to Prevent and Tackle Child Sexual Exploitation in Scotland and other associated matter of national and local importance be supported. Partners are expected to link closely with the SLCPC and engage fully in addressing the presenting issues in relation to CSE for children and young people;
- (2) That the work of the SLCPC to progress the National Child Sexual Exploitation Action Plan be noted;
- (3) That the revised SLCPC local action plan in relation to CSE be noted and circulated, available in April 2019, to raise awareness within individual professional, disciplines and partnerships be noted;

- (4) That there be awareness of the SLPCPC website [www.childprotectionsouthlanarkshire.org.uk](http://www.childprotectionsouthlanarkshire.org.uk) and have relevant publicity material including the new suite of SLPCPC – CSE Leaflets in reception areas and public areas for distribution;
- (5) That the CSE awareness poster developed by lived experience young people available from March 2019 be displayed;
- (6) That the training needs be identified within individual agencies and liaise with the SLPCPC Learning and Development Worker to identify gaps and report on awareness raising activity and training; and
- (7) That the proposed scoping of awareness raising from CSE and the Online Safety Sub-Group to establish understanding across services is noted.

**Outcome(s):**

- (1) The content of the report was noted
- (2) All recommendations were approved.

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### **3 Community Planning Budget and Expenditure**

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The Head of Communications and Strategy, South Lanarkshire Council provided an overview of the current Partnership Budget spend as at Period 12 to 1 February 2019.

**Outcome(s):**

- (1) Budget noted.

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### **4 Outcomes from the Welfare Reform Event**

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The Head of Finance (Transactions), South Lanarkshire Council provided an overview of the Welfare Reform Event and an update on the resulting and planned activity.

A Welfare Reform Event took place on 23 November 2018 which provided an opportunity to engage with a wide range of stakeholders and community organisations on the impacts of Welfare Reform.

Delegates attending were asked a series of questions about the impact of Welfare Reform on the people who they work with and their organisation; and actions that could be taken to minimise the impact of Welfare Reform. A film on the 'lived' experiences of people who live and work in South Lanarkshire with the impacts of Welfare Reform was presented.

A significant amount of information was gathered during the event and work has taken place with the Welfare Reform Group to process this and identify key messages.

In terms of collecting wider partnership data, the existing Welfare Reform report to the Board has been changing and further work has begun to augment the information from other stakeholders and community organisations.

A survey asking information about the types of data that organisations hold and able to share was issued with organisations then asked to provide samples of their data. An overview of the data samples provided by organisations has been completed and will continue to be progressed by the Welfare Reform Group who aim to have a revised Welfare Reform Update report to the Board by Spring 2019.

The Welfare Reform Group, established by South Lanarkshire Council, has recently extended its membership to include the NHS. As a result of this, a number of areas of work require to be progressed and it is recommended that this is undertaken through the Welfare Reform Group.

In relation to the outputs and outcomes from the event, the Welfare Reform Group will progress the key actions.

Councillor Chalmers advised that the Welfare Reform event was successful and thanked all those involved.

**Outcome(s):**

- (1) The overview of the Welfare Reform Event was noted;
- (2) The update on the Partnership data collected was noted;
- (3) The actions outlined within the next steps of the report are progressed through the Welfare Reform Group; and
- (4) A revised Welfare Reform Update Report be provided to the Board by Spring 2019.

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**5 Preparing for Brexit**

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The Insurance and Risk Manager, South Lanarkshire Council provided an update on Brexit resilience planning arrangements and the Brexit risk workshop held on 30 January 2019.

The proposed date for the UK's exit from the EU is 29 March 2019 and can only be postponed either by mutual consent of the UK and EU or if the UK announce a general election or second EU referendum.

The existing Brexit deal was rejected by a majority of MP's on 15 January 2019 and a revised deal was then presented on 29 January 2019. From the seven amendments debated, two were approved indicating that a majority of MP's are against exiting without a deal. A further vote is expected to take place by 12 March 2019. If a deal cannot be reached and without postponement to the departure date of 29 March 2019, the UK will leave the EU without a negotiated deal, falling back on World Trade Organisations (WTO) conditions.

It was agreed by the Board at its meeting on 12 December 2018 to hold a Risk Workshop to identify the risks posed by Brexit which could potentially affect the delivery of the Community Plan.

Prior to the Brexit Risk Workshop, a questionnaire was issued to all partners to ascertain the amount of resilience work undertaken by partner organisations in preparation for the various challenges which Brexit may present. The Community Planning Brexit Workshop is one strand of wider planning arrangements being undertaken by partners.

Given the preparations of resilience planning, no separate work stream is required to mitigate the specific CPP Brexit risks identified.

A discussion took place on the content of the Brexit Risk Register and about wider engagement with communities which was taking place.

The Chief Superintendent, Police Scotland advised that he would clarify internally if the 'Preparing for Brexit' report was suitable for publication.

**Outcome(s):**

- (1) The Resilience preparations which are taking place for Brexit were noted;
- (2) The outcomes from the Community Planning Partnership Risk Workshop Event were noted;
- (3) The Brexit Risk Register was approved;
- (4) Further updates as Brexit negotiations develop to be provided to the Board; and
- (5) Clarification on the publication of the 'Preparing for Brexit' report on the Community Planning Website to be provided by Police Scotland.

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**6 Proposal for the South Lanarkshire Food Strategy**

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The Policy Officer for Food Development, South Lanarkshire Council informed the Board of the preparation by South Lanarkshire Council of a Food Strategy covering the period 2019-2024.

In September 2018, the Scottish Government published the Good Food Nation Programme of Measures which identifies five key areas of work which included Health, Social Justice, Knowledge, Environmental Sustainability and Prosperity. The programme offers a framework of actions and guidelines for the development of local food strategies.

The Community Empowerment (Scotland) Act 2015, Part 9 has introduced new rights, duties and responsibilities regarding the provision of allotments and food growing opportunities for local authorities.

The Food Strategy proposes a vision for the development of a sustainable food system for South Lanarkshire Council, its partners and communities. It will also set out the objectives, outputs, activities and expected outcomes. In particular, it will represent a commitment to address food poverty and inequality as well as food related health issues and ensure the environmental sustainability of the food system.

Involvement of relevant services of South Lanarkshire Council, partners as well as community engagement will be key aspects of the strategy formulation to ensure that food related challenges are fully addressed and needs captured. In addition, South Lanarkshire Council is expected to establish a Food Partnership that would drive the Food Strategy agenda and be a forum for discussion and debate. The intention is to involve representatives from the public, private, voluntary and community sectors.

Next steps include the identification of food related challenges and opportunities; and identifying EU, national and local priorities through policy review and consultations.

A discussion took place on the specific outcomes of the Food Strategy and the proposed focus on health issues.

**Outcome(s):**

- (1) The content of the proposed plan for the development of a Food Strategy 2019-2024 was noted; and
- (2) That consultations with partners is being organised to support the formulation of the Food Strategy and the establishment of a Food Partnership was noted.

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## **7 Development of Strategic Commissioning Plan 2019-2022**

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The Head of Commissioning and Performance, South Lanarkshire Health and Social Care Partnership provided an update on the development of the Strategic Commissioning Plan 2019-2022.

The main purpose of SCPs is to set out how IJBs will plan and deliver services for their area over the medium term, using the integrated budgets under their control. In preparing and publishing SCPs, IJBs must ensure stakeholders are fully engaged in the preparation, publication and review of the SCP in order to establish a meaningful co-productive approach to enable integration authorities to deliver the nine national outcomes for health and wellbeing and achieve the core aims of integration.

In March 2016, the South Lanarkshire IJB approved its first SCP covering the period 2016 to 2019. The current Plan is in its final year and the IJB is undertaking work to develop the next iteration of the SCP for the period 2019-2022.

Progress with the development of the Plan is in line with the original project plan. Taking account of further comments and feedback, a more developed and updated draft has been prepared and is detailed within Appendix 1 of the report. This is laid out in such a way that it follows a recognised strategic commissioning cycle of analyse, plan, do and review.

Work remains to be done in finalising the draft Plan and this will continue to be progressed with key partners of South Lanarkshire Council, NHS Board, third and independent sectors.

The SCP recognises the work set against the South Lanarkshire Community Plan and the IJB vision is complementary and underpins the direction of Community Planning in South Lanarkshire.

The Chief Executive, VASLan advised the Board that VASLan were involved in the writing, development and promoting of the Plan to ensure the involvement of the community sector within this document.

**Outcome(s):**

- (1) The content of the report was noted; and
- (2) That the first draft of the Strategic Commissioning Plan 2019-2022 was noted.

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## **8 South Lanarkshire Community Learning and Development Strategic 3 Year Plan Refresh**

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The Locality Manager, Youth, Family and Community Learning Service, South Lanarkshire Council provided the Board with an update on progress made in the review of the current Community Learning and Development (CLD) Plan and to seek support for the revised format for the strategy and action plan in line with recent HMIe inspection findings whilst meeting the statutory obligations of the CLD Regulations.

All local authorities have a statutory obligation to produce a 3 year CLD Plan.

In taking forward the development of the 3 year CLD Plan, the successful Education Scotland CLD inspection which took place in April 2018 in South Lanarkshire and the place based inspection of Cambuslang and Rutherglen identified areas of improvement.

The CLD Partnership were invited to attend a workshop and looked at 4 overarching areas in relation to the development of the new plan. The Local Action Planning Group (LAPG) Co-Chairs participated in focus groups to establish current best practice and/or challenges and a review of other local authority CLD plans was undertaken as part of the planning process.

Taking forward the discussions from the focus groups, research into other local authority plans and the findings from the Education Scotland inspection process, the following steps were identified to focus the completion of the 3 year CLD Plan 2018-2021:

- Cross-reference proposed outcomes with the Community Plan;
- Identify opportunities for hosting appropriate data in one place;
- Seek support from the CLD Partnership for new minimum standards for LAPGs and associated reporting;
- Ensure impact measures are fit for purpose with partners and are connected to overarching ambitions; and
- Seek support from the CLD Partnership for the development of 'learner voice'.

The 3 year CLD Plan 2018-2021 was provided as at Appendix 1 of the report and will be hosted online for public and practitioners access.

The Board was asked to approve the following recommendations:

- (1) To support the overarching ambitions with ongoing consultation and learner engagement;
- (2) Note the robust process taken to review and refresh the Community Learning and Development Strategic 3 Year Plan;
- (3) Note the submission of a Creative Learning Network funding application to support an innovative approach to learner consultation and engagement, with a view to developing and embedding systematic processes for learner involvement at a locality level on an ongoing basis;
- (4) Note a revised schedule of annual planning and reporting for Locality Action Planning Groups; and
- (5) Note a 'best practice' minimum standard for Locality Action Planning Groups.

**Outcome(s):**

- (1) The content of the report was noted; and
- (2) All recommendations were approved.

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**9 English for Speakers of Other Languages (ESOL)**

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The Executive Director, Education Resources, South Lanarkshire Council submitted a report on English for Speakers of Other Languages (ESOL).

The report provided an update on the partnership delivery of ESOL provision for 2017-18, the changes to the ESOL grant funding for 2018-19 and the ongoing areas of development supporting the Syrian Refugee Resettlement Programme.

**Outcome(s):**

(1) The content of the report was noted.

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**10 South Lanarkshire Register for Information**

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The Executive Director, Finance and Corporate Resources, South Lanarkshire Council, submitted a report on the South Lanarkshire Register for Information which provided an update on the information circulated to Community Planning Partners from 16 November 2018 to 15 January 2019.

**Outcome(s):**

(1) The content of the report was noted.

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**11 AOCB**

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There were no other items of competent business.

**Outcome(s):**

(1) Noted.

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**12 Date of Next Meeting**

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The next meeting of the Board will be held on 17 April 2019 in Committee Room 1, Almada Street, Hamilton, ML3 0AA.

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# Report

Report to:	<b>Partnership Board</b>
Date of Meeting:	<b>17 April 2019</b>
Report by:	<b>Executive Director (Finance and Corporate Resources) South Lanarkshire Council</b>

Subject:	<b>Our Place, Our Plans - Neighbourhood Planning</b>
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## **1. Purpose of Report**

1.1. The purpose of the report is to:-

- ◆ Provide the Partnership Board with a progress report on Neighbourhood Planning.

## **2. Recommendation(s)**

2.1. The Partnership Board is asked to approve the following recommendations:-

- (1) Note the work being undertaken in relation to Neighbourhood Planning; and
- (2) Provide an opportunity for the Board to hear the experiences of local residents and of local officers from the partnership in relation to Neighbourhood Planning.

## **3. Background to Neighbourhood Planning**

- 3.1. In October 2017 the South Lanarkshire Community Planning Partnership Board agreed to test a new collective approach to tackling local inequalities and improving the lives of local people.
- 3.2. This work is being undertaken in the context of Scottish Government legislation (The Community Empowerment (Scotland) Act 2015) requiring Community Planning Partnerships to develop Local Outcome Improvement Plans (known as the South Lanarkshire Community Plan) as well as Locality Plans for areas where outcomes are poorest (known as Neighbourhood Plans). The South Lanarkshire Community Plan sets out the community planning priorities and actions until 2027. Adopting an overarching objective to tackle poverty, deprivation and inequality.
- 3.3. The Community Plan sets out clear and ambitious goals for Community Planning Partners but, more importantly for all of South Lanarkshire's communities.
- 3.4. Key to the success of the plan is that Community Planning Partner organisations, local residents and communities work collectively and have a shared understand of available resources, assets and opportunities, as well as a broad understanding of the challenges that the evidence indicates they face. By doing so we can maximise our shared resources to best meet challenges and improve the prospects of local people and reduce inequalities.

- 3.5. To meet the requirement to develop Locality Plans for areas experiencing the poorest outcomes and inequalities, the Community Planning Partners agreed to work with a number of communities to produce Neighbourhood Plans based on local needs and community aspirations and priorities. Three pilot areas were identified - Springhall and Whitlawburn; Burnbank, Udston and Hillhouse; and Strutherhill and Birkenshaw - all have datazones within the top 5% most deprived in Scotland under the 2016 Scottish Index of Multiple Deprivation (SIMD). The Neighbourhood Plans have all been badged as **Our Place, Our Plan** – a name brought forward by members of the community.
- 3.6. The Locality Plans set out the priorities for communities identified by residents to be acted on over the next 10 years; information on how we will know that the plans are making a difference and how people living or working in the area can get involved.

#### **4. Progress**

4.1. Since last reporting to the board in October 2018, Neighbourhood Planning activity has focused on heightening community involvement, mobilising the interests of local people and establishing local structures to support the delivery of Neighbourhood Plans. Significant community capacity building support continues to be undertaken aimed at strengthening community involvement and influencing in the Neighbourhood Planning process. Community capacity building support is provided by Healthy 'n' Happy Community Development Trust and Community Links in conjunction with staff from across the partners.

#### **4.2. Stakeholder Groups**

Neighbourhood Planning Stakeholder Groups are now established in each pilot area. The groups are meeting regularly and have agreed and adopted a Terms of Reference. In some areas residents have opted to call themselves action groups or community action groups but the principles of a Stakeholder Group still apply. Membership levels established at the start of the Neighbourhood Planning process continue to be adhered to and includes a commitment to having not less than half of the members being local residents. To date attendance levels are very good, with membership continuing to grow at a steady pace, average attendance across the three 3 pilot neighbourhood planning areas is 16. The role of the Stakeholder Groups is to oversee the development and delivery of actions within their local Our Place, Our Plan Neighbourhood Plan as this moves forward, the Stakeholder Group will be responsible for reporting on progress to the Neighbourhood Planning Work Stream Group (agreed by the Board at its meeting on 24 October 2018) and to the Board.

#### **4.3. Joint Working Groups**

Working Groups are now established in each of the 3 pilot areas, with residents and partner representation. The role of Working Groups is to take forward specific priority themes and the delivery of early actions within the Our Place, Our Plan Neighbourhood Plan. Each Working Group will report on progress to the local Neighbourhood Planning Stakeholder Groups.

4.3.1. Working Groups are meeting regularly and currently addressing the following themes:-

- Leisure, recreational and social opportunities;
- Physical environment improvements; and
- Community safety.

4.3.2. More Working Groups will be established as neighbourhood planning progresses and as communities and partners organise around locally defined priorities within the plans such as employment, education/training and health. Building the trust, confidence and resources of residents to fully engage in the process will remain an ongoing priority. While the current focus is on identifying and progressing early actions it is recognised that there is also a statutory requirement on Community Planning Partners and relevant communities to tackle inequalities and improve outcomes over a 10 year period.

#### 4.4. **Launch Event Distributing Our Place Our Plan**

4.4.1. The Stakeholder Groups have been concentrating their efforts on finalising their Our Place, Our Plan Neighbourhood Plans, revising content and developing designs ready for publication and distribution. It has also involved them in arranging Our Place, Our Plan launch events, determining the format and they have liaised with partners seeking their involvement/contribution and actively promoted the events and encouraged attendance by the wider community. The events took place in late February, early March 2019.

4.4.2. The events were used to showcase existing and developing activity. A broad range of voluntary and public sector bodies contributed further strengthening partner engagement, building local networks and partnerships. The launch events have acted as a catalyst to raise awareness and promote wider representative involvement in neighbourhood planning. Proactive recruitment was undertaken at all launch events to encourage residents to join Working and Stakeholder Groups. Communicating progress and widening community participation in Neighbourhood Planning is a priority for all Stakeholder Groups.

Attendance at the launch events was as follows:-

- Strutherhill and Birkenshaw - 63 Adults and 33 Children and Young People;
- Springhall and Whitlawburn - 98 Adults and 88 Children and Young People; and
- Hillhouse, Udston and Burnbank - 84 Adults and 59 Children and Young People.

#### 4.5. **Community Engagement and Participatory Budgeting**

4.5.1 Communities have been influential from the onset in determining and shaping the engagement approaches and processes used to deliver Neighbourhood Planning. Ongoing community engagement has facilitated community dialogue around priority themes. Making a commitment to deliver early actions has successfully mobilised the interest of local people and staff, partnerships have been forged early in the process. Funding aligned to the process has enabled some ideas to be transformed very quickly into action. This has helped initiate a strong purposeful ethos of partnership which underpins the principles of Neighbourhood Planning. Communities are still in the process of determining how available funding is spent, the use of a Participatory Budgeting (PB) approach has proved to be a very positive way of supporting and facilitating devolved and deliberative decision making, spurring ideas and securing the involvement of local people and relevant partners. Where Working Groups are in place more opportunities are emerging to engage local people in longer term priority setting and decision making. Local people are becoming more connected with those delivering service and mutual understanding is beginning to be developed in terms of needs and aspirations.

## **5. Neighbourhood Planning – Next Steps**

- 5.1. Full and active community engagement and participation underpins the effective delivery of the Our Place, Our Plan Neighbourhood Plans. The Stakeholder Groups and Working Groups have a key role to play in all aspects of each Our Place, Our Plan including its delivery, review, revision and reporting on progress. It is anticipated that there will be a continuing need for community capacity building support to ensure that communities are adequately resourced for this task, develop their own skills, knowledge and experience and are fully engaged in the Neighbourhood Planning process as things move forward.
- 5.2. The collaborative delivery of the early actions outlined in Phase 1 of the Our Place, Our Plan Neighbourhood Plan.
- 5.3. The success of this process will also depend on relevant partnership engagement and representation at local Stakeholder and Working Group meetings, events and consultations. This includes commitments of staff time, expertise, physical or financial resources. This will enable priorities to be progressed supported by relevant partner input. Community engagement works best where it is an ongoing process where relationships and trust can be built up over time.
- 5.4. In terms of supporting the delivery of Community Led Neighbourhood Planning activity which meets both the needs of local people whilst addressing the statutory requirements of the Community Empowerment Act. The Neighbourhood Planning Work Stream Group will support the group of staff currently involved in Neighbourhood Planning.
- 5.5. A monitoring and evaluation framework will be established by the Neighbourhood Planning Work Stream Group to enable the partnership to measure and report on progress in each of the three areas in relation to:-
  - a) Community priorities;
  - b) Improving relevant economic and social outcomes and reducing inequalities; and
  - c) Community participation.
- 5.6. The draft framework will be with Stakeholder Groups for consideration and agreement. The community will be represented and secured on the Neighbourhood Planning Work Stream Group.
- 5.7. A Neighbourhood Planning Communication Plan for partners will be developed. This will compliment Our Place, Our Plan Communications Plans that the local Stakeholders Groups will develop. This is vital in ensuring that all partners are aware of the Neighbourhood Planning activity within the context of the Community Plan and the overarching objective to tackle poverty, deprivation and inequalities and understand how everyone can contribute to this.
- 5.8. The Stakeholder Groups are currently considering local communication plans and developing appropriate mechanisms and approaches to support awareness raising activity at a neighbourhood level. Conveying the benefits and opportunities that the Our Place, Our Plan approach is bringing while promoting and enhancing wider representative involvement in Neighbourhood Planning as things move forward.

- 5.9. Area Profiles for each of the Neighbourhood Planning areas were developed at the outset of the process and shared with Community Planning Partners to enable them to consider how through changes to what and how they deliver services they could contribute to improving neighbourhood level outcomes and reducing the inequality gap. They will also act as a benchmark to monitor progress over the 10 years of these plans. The profiles are currently being updated.
- 5.10. For Neighbourhood Planning to reflect the Scottish Government's expectations for 'Locality Planning' it should be acknowledged by all partners that any new plans, policies or projects/developments taking place in Neighbourhood Planning areas should seek the participation of those communities in their development and where appropriate, delivery.

## **6. Recommendations**

- 6.1. The Board is asked to approve the following recommendation(s): -

- (1) In relation to Neighbourhood Planning, note the work being undertaken; and
- (2) Note the perspectives provided to it by local residents and officers from the partnership.

## **7. Employee Implications**

- 7.1. There are no employee implications directly associated with the report.

## **8. Financial Implications**

- 8.1. There are no financial implications directly associated with this report.

## **9. Other Implications**

- 9.1. There are no risk or sustainability issues associated with the content of this report.

## **10. Equality Impact Assessment and Consultation Arrangements**

- 10.1. This report does not introduce a new policy, function or strategy or recommend a change to an existing policy, function or strategy and, therefore, no impact assessment is required.

**Paul Manning**

**Executive Director (Finance and Corporate Resources)**

**South Lanarkshire Council**

20 March 2019

### **Contact for Further Information:**

If you would like further information, please contact:-

Kay McIntosh, Tackling Poverty Manager, South Lanarkshire Council

Tel: 01698 454843

Email: [Kay.McIntosh@southlanarkshire.gov.uk](mailto:Kay.McIntosh@southlanarkshire.gov.uk)

**Our Place, Our Plans**

# Report

Report to:	<b>Community Planning Partnership Board</b>
Date of Meeting:	<b>17 April 2019</b>
Report by:	<b>Director, Health and Social Care, South Lanarkshire Health and Social Care Partnership</b>

Subject:	<b>South Lanarkshire Adult Protection Committee Biennial Report</b>
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## 1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide the Partnership Board with an update on the South Lanarkshire Adult Protection Committee Biennial Report.

## 2. Recommendation(s)

2.1. The Planning Partnership Board is asked to approve the following recommendations:-

- (1) that the content of the report is noted;
- (2) that the work of the South Lanarkshire Adult Protection Committee in continuing to progress our activity in relation to our Business Plan and Self Evaluation Strategy is supported;
- (3) that they are aware of the South Lanarkshire Adult Protection Committee website [www.adultprotectionsouthlanarkshire.org.uk](http://www.adultprotectionsouthlanarkshire.org.uk) and have relevant Adult Protection publicity material in reception areas and public areas for distribution; and
- (4) that they identify training needs within individual agencies and liaise with the South Lanarkshire Adult Protection Committee Learning and Development Worker to identify gaps and report on awareness raising activity and training.

## 3. Background

3.1. South Lanarkshire Adult Protection Committee (SLAPC) has finalised its fifth [Biennial Report](#) covering the period 2016-2018. The report highlights the work of the Committee over the last two years and the developments it will be embarking on in the future. The work of the SLAPC is reflected in local practice and aims to meet local and national needs in keeping adults safe from harm.

## 4. Fulfilling Functions

4.1. The SLAPC is responsible for developing and implementing adult protection policy and strategy across and between the multi-agency workforce. Under Section 42 of the Adult Support and Protection (Scotland) Act 2007 the committee performs a number of crucial functions:-

- ◆ To keep under review the procedures and practices of member agencies that relate to the safeguarding of adults at risk in South Lanarkshire;
- ◆ To provide information and advice, or make proposals to any member agency or relevant body on the exercise of functions that relate to the safeguarding of adults at risk;
- ◆ To promote co-operation and communication within and between the public bodies, third sector, private and charity organisations;
- ◆ To promote improvement in skills and knowledge of staff providing services to adults at risk; and
- ◆ To respond to the requirements of Scottish Ministers as required.

## **5. Adult Protection Committee Business Plan**

- 5.1. The SLAPC Business Plan sets out the high level priorities for addressing Adult Support and Protection (ASP) in South Lanarkshire and is aimed at frontline service provision with a clear focus on providing improved outcomes for adults at risk of harm and their families. The SLAPC continually reviews this Plan to ensure that its actions are implemented. In turn the Plan informs the priorities for joint self-evaluation and learning and development.

## **6. Continuous Improvement**

- 6.1. The SLAPC continues to ensure quality assurance is an integral part of our improvement process, with all multi-agency evaluations of adult protection led by the SLAPC Quality Assurance Group. This group maintains an overview of single and multi-agency audit and evaluation activities based on issues of local and national concern and implements findings, actions and outcome measures as a result.
- 6.2. The SLAPC has in place an ambitious programme of multi-agency audit and self-evaluation activity. Over the past two years we completed self-evaluation tasks from a number of sources including two large scale multi-agency case file audits; SLAPC Adult Protection in Care Homes and SLAPC and the Care Inspectorate, Adult Protection Key Processes. We found that we had strengths across the agencies in terms of keeping adults safe from harm. We also identified areas for improvement which continue to be monitored by the Quality Assurance Group via robust action plans.

## **7. Policies, Procedures and Protocols**

- 7.1. The SLAPC designs and evaluates clear and robust multi-agency adult protection policies, procedures, protocols and guidance. We also ensure public bodies and other agencies have in place their own up-to-date adult protection policies and procedures and relevant materials and ensure that these are developed around existing and emerging local and national key issues and that they publish and regularly review their own adult protection procedures. Over the reporting period we introduced and reviewed a number of guidance and procedures including; Social Work Adult Support and Protection (Scotland) Act 2007 Procedures, SLAPC Large Scale Investigation Procedures and SLAPC Significant Case Review Guidance (reviewed) (2018).

## **8. Learning and Development**

- 8.1. The importance of professional judgement in dealing with the risk and uncertainty of adult protection situations means that training must be a core consideration. Multi-agency training is an essential component in building common understanding and fostering good working relationships, which are vital to effective adult protection. The Adult Protection Committee is well placed to help develop and deliver such training through its comprehensive SLAPC Learning and Development Programme. Practitioners and Managers can learn about ASP by attending various training events throughout the year. The aim is to continue to raise awareness of ASP and ensure staff know how to recognise and report concerns. We actively encourage partners to link with the SLAPC Lead Officer to ensure staff within organisations at all levels have the required knowledge and skills in this area.

## **9. Public Protection**

- 9.1. The SLAPC believe that improved outcomes for the people of South Lanarkshire can be achieved by promoting and facilitating links between all of the public protection disciplines. Having these close links enables us to continue to ensure that areas of overlap and commonality are identified and that we can continue to deliver a consistent approach to planning and service delivery. To that end, we have developed a Public Protection Strategy and Action Plan and continue to deliver on its outcomes. Throughout the reporting period, the public protection team have worked closely to develop and implement various joint Protocols and Guidance including; Joint (Child and Adult Protection) Multi-Agency Chronologies Guidance (2017), South Lanarkshire's Multi Agency Transition and Escalation Processes for High Risk or Complex Cases (2017) and South Lanarkshire's Multi Agency 'Forced Marriage' Guidance (2017) and MAPPA and ASP Joint Operating Protocol (2017). We have also held two public protection events to highlight to the workforce the cross cutting themes in the public protection arena which were very well received.

## **10. Statistics**

- 10.1. The SLAPC monitor ASP statistics on a quarterly basis and prepare and present a report to both the Adult Protection Committee and Chief Officers Group detailing key performance areas. During the reporting period 2016-2018 we have seen a 4% increase in referrals from 1,998 to 2,006 respectively.

## **11. Source of Referral**

- 11.1. South Lanarkshire Health and Social Care Partnership (SLHSCP) continue to receive ASP referrals from various sources. Police Scotland continues to make the most referrals to Social Work Resources, however, we have seen an overall decrease of 13% for the periods 2016-2017 and 2017-2018.
- 11.2. NHS Lanarkshire and Social Work referrals have both increased by 26% and 32% respectively, while the Care Inspectorate has seen a 71% decrease in the past two years. Positively we have seen a 17% increase in Scottish Fire and Rescue referrals. Self-referrals accounted for 2% of total referrals in 2016-17 and less than 1% in 2017-18.

## **12. Location of Harm**

- 12.1. The location of harm remains varied in South Lanarkshire. Of significance, adults being harmed within their own home account for just under half of all ASP referrals in the period 2016 – 2018. In 2016-17, the figures show that the second most likely place an adult would experience harm was within a care home 20% (401 ASP referrals) with public areas 15% (307 ASP referrals). In 2017-18 statistics remain the same in relation to care homes at 20% (399 ASP referrals) with public areas decreasing by 1% to 14% (272 ASP referrals).
- 12.2. Across South Lanarkshire the number of Care Home referrals remains high. This may be attributed to improved staff awareness of adult protection, influence from the Care Inspectorate or as a consequence of the care home environment. Given these statistics, Care Home referrals remain a priority area of interest for SLAPC going forward.

## **13. Harm Type**

- 13.1. Physical harm continues to be the most frequent harm type reported in 2016-18 with statistics showing 26% consecutively. These findings are comparable to those in the last biennial report. There continues to be an increase in self-neglect from 9% to 10% and self-harm remains static over the reporting period at 16%. This could be explained by the work SLAPC have been doing to promote awareness and understanding in self-neglect and self-harm cases in staff training and development sessions.

## **14. Challenges**

- 14.1. The main challenges for the SLAPC over the reporting period have been and continue to be:-

- ◆ Increased demand on services in an ever more challenging financial climate;
- ◆ Extending public awareness and understanding of adult protection remains a challenge;
- ◆ Adult protection in relation to care homes; and
- ◆ Ageing population and increasing numbers of vulnerable adults living in our communities.

## **15. Future**

- 15.1. The SLAPC continues to meet its objectives contained within the Business Plan and remains committed to maintain a clear focus on working in partnership to achieve better outcomes for adults at risk of harm in South Lanarkshire. Partners are encouraged to consider their contribution to the work of the SLAPC by ensuring staff across the multi-agency workforce are supported to access the many and varied learning opportunities which aim to enhance and embed their learning of ASP.

## **16. Employee Implications**

- 16.1. There are no employee implications associated with this report.

## **17. Financial Implications**

- 17.1. There are no financial implications associated with this report.

## **18. Other Implications**

- 18.1. There are no risk or sustainability issues associated with this report.

## **19. Equality Impact Assessment and Consultation Arrangements**

19.1. This report does not introduce a new policy, function or strategy, or recommend a change to an existing policy, function or strategy and therefore no impact assessment is required.

19.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

**Val de Souza**

**Director, Health and Social Care**

**South Lanarkshire Health and Social Care Partnership**

20 March 2019

### **Contact for Further Information**

If you would like further information, please contact:-

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# Report

Report to:	<b>Partnership Board</b>
Date of Meeting:	<b>17 April 2019</b>
Report by:	<b>Executive Director (Finance and Corporate Resources) South Lanarkshire Council</b>

Subject:	<b>Community Planning Budget and Expenditure (to 1 March 2019 – Period 13)</b>
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## 1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide the Partnership Board with an update on the Community Planning Partnership Budget and Expenditure as at 1 March 2019 (Period 13); and
- ◆ provide details on the proposed 2019-20 Community Planning Partnership budget.

## 2. Recommendation(s)

2.1. The Partnership Board is asked to approve the following recommendations:-

- (1) that the content of the report is noted;
- (2) that the proposed budget outlined at Appendix 2 is approved; and
- (3) that a report related to the proposed 'Lived Experience Fund' application form and approval route be submitted to the Partnership Board on 19 June 2019.

## 3. Background

3.1. Details of the South Lanarkshire Community Planning Partnership Budget and Expenditure are reported to every Partnership Board meeting. This provides the Partners with an opportunity to seek clarification on the budget and sums spent during the relevant period.

## 4. Budget and Expenditure

4.1. The total available budget for 2018-19 is £82,357.

4.2. The total expenditure at the end of Period 13 is £35,782.98. This would leave an anticipated closing balance of £44,929 as at 31 March 2019. Appendix 1 provides a breakdown of the expenditure to date.

4.3. The Board is asked to note that some of the budget lines have been revised for 2019-20. This includes a new budget line for the spend relating to 'capturing the lived experiences of poverty' and revised lines for 'Neighbourhood Planning', 'Community Plan Delivery' and 'Community Planning Events' respectively.

## **5. Lived Experience Fund**

- 5.1. As highlighted above, a new budget line for spend relating to 'capturing the lived experiences' has been created and an application form and approval route for the Lived Experience Fund is currently being developed. Partners and organisations can apply for a yearly grant payment of between £250 and £500 with the Board having the final decision on successful applications.
- 5.2. The application form will also ask applicants to highlight relevant links to the Community Plan's objectives.
- 5.3. It is proposed that a report be submitted to the Partnership Board on 19 June 2019 for consideration regarding the Lived Experience Fund application form and approval route.

## **6. Income and Expenditure during 2018-19**

- 6.1. Specific spend within this period relates to costs for printing and stationery.
- 6.2. A further update will be provided at the next meeting of the Partnership Board on 19 June 2019.

## **7. Employee Implications**

- 7.1. There are no employee implications associated with this report.

## **8. Financial Implications**

- 8.1. There are no financial implications associated with this report.

## **9. Other Implications**

- 9.1. There are no risk or sustainability issues associated with this report.

## **10. Equality Impact Assessment and Consultation Arrangements**

- 10.1. There are no Equality Impact Assessment or Consultation implications associated with this report.

**Paul Manning**

**Executive Director (Finance and Corporate Resources)**

**South Lanarkshire Council**

20 March 2019

### **Contact for Further Information:**

If you would like further information, please contact:-

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<b>Community Planning Budget 2018-19</b>			
<b><u>Opening Balance April 2018</u></b>			<b>£82,357</b>
<b><u>Income</u></b>			
There will be no Partner Contributions for 2018-19			
		£	£
<b><u>Expenditure at Period 13</u></b>		<b>Proposed Expenditure</b>	<b>Expenditure</b>
Neighbourhood Planning including Participatory Budgeting		40,500	32,354.00
Capacity Building/Transformational Change		30,000	0.00
Printing/Stationery/Advertising/General		1,300	852.98
Reports, Strategies and Plans		1,000	0.00
Training and Development		4,500	0.00
Travel		557	3.90
Community Planning Conference		4,500	2,572.10
<b><u>Total Expenditure</u></b>		<b>£82,357</b>	<b>£35,782.98</b>
<b><u>Anticipated Closing Balance Carried Forward March 2019</u></b>			<b>£44,929</b>

<b>Community Planning Budget 2019-20 (based on projected outturn)</b>			
Please note that these figures are projected and will be revised following confirmation of the final budget position at Period 14.			
<b><u>Opening Balance April 2019</u></b>			<b>£44,929</b>
<b><u>Income (invoices to be raised April 2019)</u></b>			
<b>Partner Contribution</b>			<b>Budget    Actual to Date</b>
NHS Lanarkshire			18,350    18,350
South Lanarkshire Council			22,000    22,000
Police Scotland			5,000    5,000
Fire Scotland			3,000    3,000
<b>Total Income</b>			<b>£48,350    £48,350</b>
<b>Total available funding</b>			<b>£93,279    £93,279</b>
			<b>£                    £</b>
<b>Proposed Expenditure</b>			<b>Proposed Expenditure    Expenditure</b>
Neighbourhood Planning			30,000    0.00
Community Plan Delivery			45,500    0.00
Printing/Stationery/Advertising/General			1,700    0.00
Reports, Strategies and Plans			1,000    0.00
Training and Development			5,000    0.00
Lived Experience Fund			5,000    0.00
Travel			579    0.00
Community Planning Events			4,500    0.00
<b>Total Expenditure</b>			<b>£93,279    £0.00</b>

# Report

Report to:	<b>Partnership Board</b>
Date of Meeting:	<b>17 April 2019</b>
Report by:	<b>Executive Director (Finance and Corporate Resources) South Lanarkshire Council</b>

Subject:	<b>Best Value Assurance Report</b>
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## 1. Purpose of Report

1.1. The purpose of this report is to:-

- advise the Partnership Board of the process and publication by the Accounts Commission of South Lanarkshire Council's Best Value Assurance Report (BVAR).

## 2. Recommendations/Actions

2.1. The Partnership Board is asked to note the following recommendation:-

- (1) that the contents of the report be noted.

## 3. Background

- 3.1. The duty of Best Value was introduced in the Local Government in Scotland Act 2003. Statutory guidance was published in 2004, setting out the duties under Best Value and the required Best Value arrangements.
- 3.2. The Accounts Commission has the responsibility for assessing whether councils are achieving Best Value. In 2016, the Commission revised its approach to the Audit of Best Value (BV) to provide more regular assurance about how councils are performing. Central to the new approach is a Best Value Assurance Report (BVAR) which, compared with the previous Best Value Audit reports, are more frequent (every five years) and contain broader coverage across BV characteristics as well as a more rounded picture of the performance of the council concerned.
- 3.3. South Lanarkshire Council has now been audited for the purposes of the BVAR. The main fieldwork was undertaken by Audit Scotland in October and November 2018. The final report was considered by the Accounts Commission and published in March 2019.
- 3.4. This report provides an overview of the process and details of the publication of the final BVAR by the Accounts Commission.

#### **4. BVAR scope and process**

4.1. The audit covered the following topics within its scope:-

- ◆ The council's vision and strategic direction, including how well the leadership of the council works together to deliver priorities that reflect the needs of the community;
- ◆ The effectiveness of the governance, decision-making and scrutiny arrangements;
- ◆ An overall assessment of outcomes and performance and the reporting of these, including the council's public performance reporting;
- ◆ How the council plans its use of resources including asset management, financial planning and workforce planning to support the delivery of its priorities;
- ◆ How the council delivers services through partnership and collaborative working, including progress with health and social care integration;
- ◆ Community engagement and responsiveness and how this impacts on the council's priorities and activities; and
- ◆ How effectively the council's self-assessment framework drives continuous improvement in service priorities.

#### **5. Timescale and process for publication of findings**

5.1. The draft BVAR was presented to the Accounts Commission by the controller of Audit at their meeting on 7 March 2019 and the final report was published by the Commission on 28 March 2019.

5.2. The final report is due to be presented to the full Council of South Lanarkshire Council on 26 June 2019.

#### **6. Employee Implications**

6.1. There are no employee implications relating to this report.

#### **7. Financial Implications**

7.1. There are no financial implications relating to this report.

#### **8. Other Implications**

8.1. There are no other implications relating to this report.

#### **9. Equality Impact Assessment and Consultation Arrangements**

9.1. This report does not introduce a new policy, function or strategy or recommend a change to an existing policy, function or strategy, and therefore no impact assessment is required.

**Paul Manning**

**Executive Director (Finance and Corporate Resources)**  
**South Lanarkshire Council**

20 March 2019

#### **Contact for Further Information:**

If you would like further information, please contact:-

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# Report

Report to:	<b>Partnership Board</b>
Date of Meeting:	<b>17 April 2019</b>
Report by:	<b>Executive Director (Finance and Corporate Resources) South Lanarkshire Council</b>

Subject:	<b>Community Planning: An Update</b>
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## 1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide the Partnership Board with an update on the findings of the July 2018 performance audit report by the Accounts Commission on 'Community Planning: an update'.

## 2. Recommendation(s)

2.1. The Partnership Board is asked to approve the following recommendation:-

- (1) that the content of the report is noted.

## 3. Background

3.1. This report, published in July 2018, provides an update on the impact made by the Accounts Commission's performance audit 'Community Planning: an update' published on 3 March 2016 which was the third report on Community Planning in Scotland, building on reports published in March 2013 and November 2014.

3.2. This report examined the policy context for community planning and developments since November 2014 and progress made nationally and locally against the previous recommendations. Recommendations within the report were focused on governance and transparency and value for money.

## 4. Key Messages

4.1. Progress on community planning is being made both locally and nationally but it is not yet delivering the ambitious changes in the way public services are organised and delivered, with and for communities, that were envisaged in the Statement of Ambition and the growing challenges identified by the Christie Commission.

4.2. Community Planning Partnerships (CPPs) continue to build on the positive progress which was reported in 2014. In particular, they are improving leadership and scrutiny, using data to set clearer priorities and continue to implement a range of projects targeted at specific groups or communities. The sharing, aligning or redeploying of CPP resources to deliver the CPP joint working priorities have yet to be seen. The Statement of Ambition highlights that communities have a key role to play in shaping local public services, but this still remains at an early stage for many CPPs.

- 4.3. The Scottish Government (SG) is improving its understanding of how individual CPPs are performing and has identified priorities for improvement. A national programme of support which reflects known good practice and tailored for individual CPP's improvement and development needs has still to be produced with COSLA.
  - 4.4. The Scottish Government is strengthening its focus on outcomes in some policy areas. The way in which public bodies report performance does not always reflect the SG's policy of promoting outcomes, prevention and reducing inequalities. In particular, some short-term national performance targets are making it difficult to reform services to deliver more preventative service models. The Accounts Commission has stated that it is difficult to see how CPPs can meet the expectations of the Statement of Ambition without changes being made to how public sector partners and CPPs are held to account for their performance.
  - 4.5. Stronger national leadership is needed to enable community planning to meet its full potential. The National Community Planning Group (NCPG) has not met since December 2014 and the SG is proposing to disband it. The Community Empowerment (Scotland) Act 2015 sets out the new statutory duties for CPPs and statutory guidance provides an opportunity to clarify the SG's expectations for community planning. The Accounts Commission believes that this is not enough to deliver the changes envisaged in the Statement of Ambition and to meet these expectations, fundamental changes must be made to the way public services are planned and delivered.
  - 4.6. The Accounts Commission believes that National Performance Management Frameworks need to be streamlined to create a better balance between measures of service performance and local outcomes, prevention and the performance of partnerships. This should involve placing the views of local communities at the heart of measuring success in public service delivery. The SG also needs to work with others to create a climate and culture where local public service leaders have the confidence to decide how to respond to the specific needs of their communities. Local public service leaders also need to play their part by showing strong local leadership of change.
- 5. Contribution to National Developments**
- 5.1. Audit Scotland, the Improvement Service and NHS Health Scotland reviewed Local Outcome Improvement Plans (LOIPs) on behalf of the Outcomes, Evidence and Performance Board (OEPB). The findings were published in June 2018 and showed that overall there is variability in the scale and scope of LOIPs across Scotland. Progress is being made against the expectations of the Community Empowerment Act, but there remains a need for LOIPs to be more focused on the areas where the CPP can make the biggest impact. The review will also be used to help the Improvement Service continue to develop and deliver appropriate support for CPPs.
  - 5.2. The Community Empowerment Act places a duty on Scottish Ministers to consult on, develop and publish a new set of national outcomes for Scotland. The Scottish Government consulted on this during 2017 and published a refreshed National Performance Framework in June 2018. This includes 11 national outcomes and 81 national indicators that will be used to measure progress towards achieving them. The framework will also play an important role in the Scottish Parliament's scrutiny of the Scottish budget.

- 5.3. A performance audit on community assets is scheduled by Audit Scotland for late 2019-20. This is likely to assess how organisations across the public sector are working with local communities to make best use of community assets and the local impact of the Community Empowerment Act. This may also provide an opportunity to evaluate further progress in some of the areas highlighted within the impact report.
- 5.4. The Scottish Government's national review of the overall effectiveness of community planning following the Community Empowerment Act is likely to take place in late 2019-20. This will be an important strategic test of the effectiveness of community planning as a vehicle for delivering change and improvement.
- 5.5. In December 2017, the Scottish Government and Cosla launched the Local Government Review which is looking at how and where decisions are made about improving outcomes for people and communities by devolving more powers, responsibilities and resources to more local levels, recognising that Scotland is a diverse place and helping all public services focus on the places they serve.

## **6. Accounts Commission's Recommendations**

- 6.1. The recommendations made by the Accounts Commission for the Scottish Government, COSLA and CPPs are shown below:

The Scottish Government should:

- Clarify its specific performance expectations for CPPs and partners through its statutory guidance on the Community Empowerment (Scotland) Act 2015;
- Streamline national performance management frameworks and create a better balance between short-term measures of individual service performance and the delivery of longer-term local outcomes through effective partnership working;
- Place the views of local communities at the heart of measuring success in public service delivery; and
- Work with others to create a climate and culture where local public service leaders feel confident that they have the autonomy and authorisation to decide how to respond to the specific needs of their communities.

The Scottish Government and COSLA should:

- Set out a clear route map for improving community planning with short, medium and long-term steps that will be taken locally and nationally to implement the Statement of Ambition and the Community Empowerment (Scotland) Act 2015 including how the impact of these changes will be assessed;
- Work with the Improvement Service and others to establish a locally tailored national programme of improvement support for CPPs;
- Establish arrangements through which good practice within individual CPPs can be identified and shared;
- Establish a national forum which has the credibility and authority to address any national and local barriers to effective community planning;
- Put in place a 'test of change' within a CPP to assess the impact of greater local autonomy on improving outcomes and identify any barriers to effective locally focused partnership working; and
- Evaluate the 'test of change' and implement the lessons learnt.

Community Planning Partnerships should:

- Target their resources on a larger scale towards their priorities and shift them towards preventative activity;
- Ensure local communities have a strong voice in planning, delivering and assessing local public services; and
- Promote and lead local public service reform.

6.2. An update on the recommendations made by the Accounts Commission for South Lanarkshire Community Planning Partnership is detailed at Appendix 1.

## **7. Employee Implications**

7.1. There are no employee implications associated with this report.

## **8. Financial Implications**

8.1. There are no financial implications associated with this report.

## **9. Other Implications**

9.1. There are no risk or sustainability issues associated with this report.

## **10. Equality Impact Assessment and Consultation Arrangements**

10.1. There are no Equality Impact Assessment or Consultation implications associated with this report.

**Paul Manning**

**Executive Director (Finance and Corporate Resources)  
South Lanarkshire Council**

20 March 2019

### **Contact for Further Information:**

If you would like further information, please contact:-

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### Accounts Commission's Recommendations for South Lanarkshire Community Planning Partnership

Recommendations	South Lanarkshire CPP Position
<p>Target their resources on a larger scale towards their priorities and shift them towards preventative activity.</p>	<ul style="list-style-type: none"> <li>• The South Lanarkshire Community Plan 2017-2027 focuses the work of the Partnership on a single overarching objective, tackling poverty, inequalities and deprivation. The Partnership Improvement Plans 2017-2020 are underpinned by the Community Plan and also outline Thematic priorities and preventative activity;</li> <li>• There are various Partnership initiatives which target resources towards priorities or are working towards more targeted resourcing such as Realigning Children's Services (RCS); the Community Safety Joint Problem Solving Group; and the Health and Social Care Locality Planning Groups; and</li> <li>• Neighbourhood Plans have been developed for Burnbank, Udston and Hillhouse; Springhall and Whitlawburn; and Birkenshaw and Strutherhill. These Plans will target Partnership Resources towards key local priorities and preventative activity aimed at improving outcomes and reducing inequalities.</li> </ul>
<p>Ensure local communities have a strong voice in planning, delivering and assessing local public services.</p>	<ul style="list-style-type: none"> <li>• The Neighbourhood Planning process is underpinned by the voice of local communities. To date communities have been involved in the planning stage in terms of developing a local plan and will continue to be involved in the delivery and evaluation stages. Participatory Budgeting has been undertaken in all three areas;</li> <li>• South Lanarkshire Council approved the development of a Community Participation and Empowerment Team which will focus on Community Led Planning;</li> <li>• Partners from a wide range of organisations were invited to attend an event on the impacts of Welfare Reform in November 2018 on their operations and on their clients with the aim of raising awareness of the situation across South Lanarkshire, being in a better position for the partnership to monitor it and to consider actions to improve local mitigation efforts. Local people who have been directly affected by Welfare Reform and staff working across the Partnership took part in a film on the impacts of Welfare Reform;</li> <li>• As a requirement of the Community Empowerment (Scotland) Act 2015, all statutory Partners invite people/local organisations to participate in the delivery of outcomes which can improve their community through the Participation Request process and the first annual report has been produced;</li> <li>• Also a requirement of the CEA, the council supports community organisations in the transfer of its assets. This requirement is also placed on some statutory partners and a community planning partnership annual report on Asset Transfers has been produced;</li> </ul>

Recommendations	South Lanarkshire CPP Position
	<ul style="list-style-type: none"> <li>• Consultation takes place with local communities at both a CPP Level (plans) and a Thematic Level and a Community Participation Statement was produced as part of the annual report on the Community Plan;</li> <li>• A refresh of the Community Engagement Framework/Strategy is currently being progressed by the Community Participation and Engagement Writing Group; and</li> <li>• The Health and Social Care Partnership have implemented a Building and Celebrating Communities programme which is based on the principles of Asset-Based Community Development (ABCD).</li> </ul>
Promote and lead local public service reform.	<ul style="list-style-type: none"> <li>• The CPP Board is a high level group with strategic oversight of the Community Planning agenda. The work of the Board is directed through the South Lanarkshire Community Plan 2017-2027;</li> <li>• There are four main Thematic Groups which promote and lead on local public service delivery. The work of these groups is directed through their Partnership Improvement Plans 2017-2020;</li> <li>• A Local Governance Review Regional Event was held on 28 November 2018. The review is about looking at how and where decisions are made, about improving outcomes for people and communities by devolving more powers, responsibilities and resources to more local levels, recognising that Scotland is a diverse place and helping all public services focus on the places they serve. This event was focused on informing the work being undertaken by Prof. James Mitchell for Cosla on its response to the Local Governance Review and was attended by the Manager of the Central Research Unit of the Council and informed the report produced for the Executive Committee on the Council's formal response to the Review; and</li> <li>• The South Lanarkshire Community Planning Partnership Website promotes the work of the Partnership and provides information on the South Lanarkshire Community Plan 2017-2027, Partnership Improvement Plans 2017-2020, Neighbourhood Planning and access to the relevant Partnership Board papers. Area Profiling Tools which provide profiles of the situation in each ward for the most deprived communities and short 'Neighbourhoods in Miniature DVD's which highlights the information in a more user friendly way are also available.</li> </ul>

# Report

Report to:	<b>Partnership Board</b>
Date of Meeting:	<b>17 April 2019</b>
Report by:	<b>Executive Director (Finance and Corporate Resources) South Lanarkshire Council</b>

Subject:	<b>South Lanarkshire Register of Information</b>
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## 1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ provide the Partnership Board with an update on the information circulated to Community Planning Partners from 16 January to 15 March 2019.

## 2. Recommendation(s)

2.1. The Partnership Board is asked to approve the following recommendation:-

- (1) that the content of the report is noted.

## 3. Background

3.1. This report provides details of information circulated to Community Planning Partners for information between Partnership Board meetings. This report provides Partners with an opportunity to seek clarification or an update on information circulated during the relevant period.

## 4. Period covered – 16 January to 15 March 2019

4.1. Appendix 1 provides a summary of the information circulated from 16 January to 15 March 2019.

## 5. Employee Implications

5.1. There are no employee implications associated with this report.

## 6. Financial Implications

6.1. There are no financial implications associated with this report.

## 7. Other Implications

7.1. There are no risk or sustainability issues associated with this report.

## 8. Equality Impact Assessment and Consultation Arrangements

8.1. There are no Equality Impact Assessment or Consultation implications associated with this report.

**Paul Manning**  
**Executive Director (Finance and Corporate Resources)**  
**South Lanarkshire Council**

20 March 2019

**Contact for Further Information**

If you would like further information, please contact:-

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**Register of Information circulated to the Partnership**  
**From 16 January to 15 March 2019**

<b>Date</b>	<b>Subject</b>	<b>Received From</b>	<b>Summary</b>	<b>Action taken</b>
05/02/19	UK Poverty 2018	Joseph Rowntree Foundation	UK Poverty 2018 report which provides comprehensive analysis of poverty trends and figures.	Circulated to the Community Planning Progress Group for information.
08/02/19	Creating Vibrant Communities Through Effective Partnerships Event	Holyrood Events	Creating Vibrant Communities Through Effective Partnerships Event to be held on 1 May 2019. This event will provide an opportunity for public bodies, third sector organisations and enterprises to examine how working in partnership with communities can create vibrant and independent communities through empowerment and regeneration.	Circulated to the Community Planning Progress Group for information.
08/02/19	A New Regional Transport Strategy for Strathclyde	Strathclyde Partnership for Transport (SPT)	Consultation on the new Regional Transport Strategy for Strathclyde which will set out a new long-term vision for an approach to transport planning and transport policy across the region.	Circulated to the Community Planning Progress Group for information.
28/02/19	Scottish Apprenticeship Week Campaign Toolkit	Skills Development Scotland	The Campaign Toolkit provides full details on how supporters can get involved in the Scottish Apprenticeship Week from 4 to 8 March 2019 with this year's theme focusing on 'Skills for the Future'.	Circulated to the Community Planning Progress Group for information.
04/03/19	Public Health Scotland and Community Planning Events	Public Health Reform	A series of regional events held by Public Health Reform in partnership with the Scottish Community Planning Network on the development of Public Health Scotland and support for community planning.	Circulated to the Community Planning Progress Group for information.

Date	Subject	Received From	Summary	Action taken
06/03/19	NHS Lanarkshire Annual Review	Neena Mahal, Chair, Lanarkshire NHS Board	Invitation to attend event on the NHS Lanarkshire Annual Review.	Circulated to the Partnership Board for information.