## DURHAM COUNTY COUNCIL - OVERVIEW AND SCRUTINY - RECOMMENDATION/RESPONSE PROFORMA

## TITLE/PROJECT NAME: COMMUNITY BUILDINGS

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OVERVIEW AND SCRUTINY RECOMMENDATION	RESPONSE FROM EXECUTIVE/CHIEF OFFICER/PARTNER ORGANISATIONS	PROPOSED ACTION	LEAD RESPONSIBILITY	TIMESCALE	COMMENT/OS REVIEW PERIOD
1. The County Council should take the lead role in developing a strategy for Community Buildings.  This strategy should be developed within the context of the County Durham Sustainable Community Strategy and be a key priority for partner organisations in improving outcomes for local people. The issues identified in this report should be used to inform partners of the benefits community buildings can make to partner organisation priorities and in addressing quality of life issues.	<ul> <li>Lesley Davies</li> <li>Rachael Shimmin</li> <li>Morris Nicholls</li> <li>Michele Hodgson</li> <li>Brian Myers</li> <li>John Lethbridge</li> </ul>				Community buildings offer a variety of provision which satisfies local priorities and service delivery for other providers including the County Council e.g. Adult learning and youth work. This could be more consistent across the piece as could be the capacity among management committees to plan and deliver on a local agenda.  The ownership of community premises is not always the prime driver of an improvement process, but could be if the County Council wished to focus on and make community buildings models of best practice.  We can put together a Service Asset Management

SCRUTINY/COMMUNITY BUILDINGS

		Plan for community buildings with basic property information and principles.  However, we need to determine what a Strategy for Community Buildings looks like.  A 'Sustainable Communities Strategy' is being developed through the Local Area Agreement (LAA)
2. The County Council should support the principle of "asset transfer" of community buildings to community ownership. This is in line with government thinking on assets being transferred to communities.  The County Council should ensure that the process of asset transfer is reflected in a Community Buildings Strategy that clearly takes into account a robust business plan that details:		This process is already beginning e.g. Tanfield Lea Activity Den, Pioneering Care Centre Newton Aycliffe, Shotton Community Association, Phoenix Arts Hare Law, Crook Business Centre, Witton-le-Wear. The sustainability test and the production of robust business pans for asset transfer should be the principle drivers of this process.
SCRUTINY/COMMUNITY BUILDINGS		DTA/CLG application approved and will receive an official launch on the 28 <sup>th</sup> November. Big Lottery funding will not be applied for at this point as we are not at that stage of development. A scoping meeting is to take place with the DTA/CLG at the

end of March 2 clarify the prog support DCC w	ramme of
We need to esta process, and the consultation and arrangements fo	governance

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2 (continued)					
an assessment of the quality of current building stock;					(a) This is available.
b. an options appraisal for each building and					(b) The scope and objectives of the appraisal
c. discussion with stakeholders					needs to be prepared first. What is the 'vision' for the
The County Council should ensure that the assessment of current buildings needs to be carried out against established criteria which can identify those buildings that are high priority, medium priority and low priority.  Following this exercise, discussions					buildings individually and collectively – who is going to produce this? A community buildings health check may be available on some buildings through the Community Buildings Consortium.
should be entered into regarding the possible transfer of the assets to the community. This should be based on a full risk and sustainability assessment.					We currently have Health and Safety and DDA audits in place on DCC properties.
					Criteria yet to be identinfed ?

				1	
The County Council should not consider off loading costly liabilities onto local communities.  The County Council should explore					Asset transfer could be discussed as part of a "Durham County Council Community Buildings Consortium"? We need to be sure that the Council's actions are not perceived
opportunities offered through the "Community Assets Fund" to make					as coercive.
this real.					Sustainablitiy/Business Plans key to this (Tanfield Lea Activity Den example is cautionary tale however)
					Pioneering Care Centre are the only organisation in a position to put forward an application owing to the availability of business plan and feasibility study.
OVERVIEW AND SCRUTINY	RESPONSE FROM				
RECOMMENDATION	EXECUTIVE/CHIEF OFFICER/PARTNER ORGANISATIONS	PROPOSED ACTION	LEAD RESPONSIBILITY	TIMESCALE	COMMENT/OS REVIEW PERIOD
2 (continued)					How do we get 'sign up' to
The Community Buildings Consortium should be invited to take a lead role in facilitating discussions with key stakeholders (Community Trustees and the					the role of the Community Buildings Consortium and establish its role in the governance of the Community Buildings

County Council in the first instance), to determine the level of interest and associated challenges.  The Community Buildings Consortium should be	Strategy? The Community Buildings Consortium is in a situation of flux at the moment and needs to clarify future direction.
commissioned by the Local Area Agreement Board as part of its Sustainable Communities Strategy to undertake this exercise.	Do we need some interim arrangement pending consolidation under the LAA Board?
	See note above regarding the Comm. Buildings Consortium it is still debatable whether the County Consortium prepared is strong enough for this role.
	See above
3. The County Durham Strategic Partnership Framework may wish to reflect in its Sustainable Community Strategy, informed by the County Councils Community Buildings Strategy, the benefits and support for one stop shop /multi purpose community centre's in meeting the needs of local communities and responding to the shared vision of	Local partnerships are not currently robust enough to support this process. The new County Durham Council arrangement at local level could provide an appropriate mechanism through which to make progress  How do we establish this
local partners.	Authority's requirements re future Service delivery needs to accommodate in asset transfer deliberations?
	Our requirements may have a major bearing in the selection of assets for transfer and the sustainability issue.

	Local partnership
Through the Partnership Framework	arrangement post LGR ?
opportunities could then be	
facilitated with partners to consider	
joining up "community based	
facilities" that reflect a one stop	
shop type arrangement making best	
use of resource to strategically meet	
the needs of the communities served.	

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4. The County Council should invest in capacity building initiatives for local management committees (trustees) to support them manage and better understand for example their legal responsibilities, the need for DDA compliance and associated management issues.					Currently this process is somewhat piecemeal and un-coordinated and tends to depend on local requests for support. National initiatives eg Community Matters "Visible" are often inconsistently distributed or advertised across the
The County Council should explore through a Community Buildings Strategy the need to have a dedicated resource within each of its community buildings that would support community trustees and help deliver the business of the organisation.					sector.  EiC have staff in some buildings and area officers who advise other organisations  Property advice can be provided but this needs to be organised on a controlled and structured basis because of resource implications. Is there potential to secure extra funding for resources (Note: we cannot promise to secure additional property resource even if funding is available).  Opportunities for increased capacity buildings need to be looked at as part of the unitary council developments.
5. The County Council should identify resources that will help support a programme of repair and maintenance. A programme of					Capital funds are currently available + DDA funding. EiC provides Minor Improvement grants for DCCCV buildings

repair should be considered as part	(£25K per annum) and
of a Community Buildings Strategy.	Supplementary Grants for
, 5	non DCC buildings (£50K
	pa)
	Major investment in most of
	the Authority's buildings is
	needed. Option
	appraisal/life cycle costing would probably indicate a
	clear case for replacement
	rather than repair in most
	instances.
	Need to explore further links
	with economic development
	to develop funding opportunities.
A Community Buildings Strategy	opportunities.
A Community Buildings Strategy should reflect an assessment of the	Partner agency involvement
quality of the County Council's	in a Strategy and resource pooling needs to be thought
building stock and take into account	through and commitment
the stock of partner agencies, with a view to "pooling" resources with	
partner organisations so that a	See comments above
strategic approach is adopted when	regarding audits and local
investing in community based services delivered through "joined	planning deficiencies
up" one stop shop arrangement that	The Com the Devices of
meets the needs of the community	The Scrutiny Review of Community Buildings owned
and makes best use of resource.	by this Authority was
	concluded, culminating in
	proposals reported to and approved by Cabinet in
	August 2007. A process of
	systematic review is in place
	seeking Cabinet to respond on progress re: the OS
	recommendations.

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6. The County Council should agree a standard for Service Level Agreements (SLA) that provide for a contractual arrangement with Community providers.					Second draft of a generic CA SLA went to the Corporate VCS Review Group on Thursday 22 <sup>nd</sup> November. This is still a work in progress.
The standard should be underpinned directly by the local COMPACT (that provides the framework for an SLA) and be COMPACT compliant.					This will probably be revised dependent upon the scale and nature of the contract being entered into.
It should be outcome focussed and people centred. It should reflect principles of Equality and Diversity and taking into account a children and young					The draft is Compact compliant
persons centred perspective.					Ditto  Development of COMPACT training for officers and members is planned and a session with the One Voice Network will take place in the near future
7. The County Council should promote the benefits of its community buildings in promoting quality of life issues.					This is reflected in the current approach and recent DCC reports
The County Council should support the dissemination of this report to a wide range of stakeholders locally,					Should explore marketing strategies with Teesdale Village Halls Consortium.
regionally and nationally with a view to celebrating the work of community organisations in					I am not aware of it being spread widely at this point. Agreed. Details need to be

promoting the quality of life of their	agreed.
community.	
	In terms of the Scrutiny
	Review it is not yet evident
	what a Community Asset
	Transfer Strategy would
	look like. The report is
	useful in that it identifies
	key elements that would
	help in shaping a
	Community Buildings
	strategy .A Community
	Buildings Asset
	Management Plan is
	available with building data
	and immediate
	management objectives.
	An Asset Transfer Strategy
	appears to go beyond this
	into issues of governance,
	decision-making, Service
	delivery, sustainability and
	support. Further work and
	thought is needed on this
	which will lead to the
	development of a
	community buildings
	strategy for Durham County
	Council.

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7 (continued)					
The County Council should extend an invitation to Barry Quirk, who is leading on a review of community management and ownership of public assets, to meet with the key					Agreed. As an alternative it should be possible to secure other alternative experts – see link with IPF.

stakeholders to share his views on the review and explore opportunities for how best the County Council and its partners may support community management and ownership of public assets.			
8. The County Councils Overview and Scrutiny function will systematically review progress on all recommendations.  That the first review for all working group reports is completed in 6 months time (December 07).			Presumably there should be an Authority based Board to provide governance/monitoring if this is not picked up by a Community Partnership.  Thought is needed therefore on where the lead role in developing policy informed by a Community buildings strategy, within the Authority, exists;