Equality Impact Assessment Form



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Directorate: Community Services	Service: Leisure, Cultural & Arts
Completed by: Paula Campbell	Date: 06/02/2015
Subject Title: Use of Section 106 monies - Cabine	t Report, September 2015
1. DESCRIPTION	
Is a policy or strategy being produced or revised:	*delete as appropriate No
Is a service being designed, redesigned or cutback:	No
Is a commissioning plan or contract specification being developed:	Yes
Is a budget being set or funding allocated:	Yes
Is a programme or project being planned:	Yes
Are recommendations being presented to senior managers and/or Councillors:	Yes
Does the activity contribute to meeting our duties under the Equality Act 2010 and Public Sector Equality Duty (Eliminating unlawful discrimination/harassment, advancing equality of opportunity, fostering good relations):	Yes
Details of the matter under consideration:	The provision of play and recreation facilities
If you answered Yes to any of the above go straight to Se If you answered No to all the above please complete Sec	
2. RELEVANCE	
Does the work being carried out impact on service users, staff or Councillors (stakeholders): If Yes , provide details of how this impacts on service users, staff or Councillors (stakeholders): If you answered Yes go to Section 3	*delete as appropriate
If you answered No to both Sections 1 and 2 provide details of why there is no impact on these three groups: You do not need to complete the rest of this form.	
3. EVIDENCE COLLECTION	
Who does the work being carried out impact on, i.e. who is/are the stakeholder(s)?	Local communities
If the work being carried out relates to a universal service, who needs or uses it most? (Is there any particular group affected more than others)?	Young persons

When will this assessment be reviewed and who will review it?	September 2016. Reviewing officer – Paula Campbell.
7. MONITORING AND REVIEWING	
	If no actions are planned state no actions
What actions do you plan to take to address any other issues above?	On-going monitoring and liaisons with Parish Councils, local Ward Councillors and local communities affected.
If there is a negative impact what action can be taken to mitigate it? (If it is not possible or desirable to take actions to reduce the impact, explain why this is the case (e.g. legislative or financial drivers etc.).	N/A
6. CONSIDERING THE IMPACT	
In what way will the changes impact on people with particular protected characteristics (either positively or negatively or in terms of disproportionate impact)?	Increased recreation activities for the benefit young people and local community
5. IMPACT OF DECISIONS	
If any further data/consultation is needed and is to be gathered, please specify:	N/A
What sources of data including consultation results have you used to analyse the impact of the work being carried out on users/stakeholders with protected characteristics?	Liaisons with Parish and local Ward Councillors
What are people's views about the services? Are some customers more satisfied than others, and if so what are the reasons? Can these be affected by the proposals?	Consultation process carried out to support the projects
What will the impact of the work being carried out be on usage/the stakeholders?	Increased provision of play and recreation facilities
In relation to the work being carried out, and the service/function in question, who is actually or currently using the service and why?	Project not commenced
4. DATA ANALYSIS	
Marriage and Civil Partnership Pregnancy and Maternity	No No
Religion or Belief Gender Reassignment	No No
Sexual Orientation	No
Disability Race and Culture	No No
Age Gender	Yes No
Which of the protected characteristics are most relevant to the work being carried out?	*delete as appropriate