

Appendix A: Life Style Choices: Projects 2015/16 Q4

LP 01 - Support local communities in delivering cultural events across the district			
Quarter	Task	Progress	Status
1	Deliver: <ul style="list-style-type: none"> • Liberation Day • Festival of Leisure Deliver the Glade in The Forest programme, including: <ul style="list-style-type: none"> • Dance in the Forest 	Liberation Day, Festival of Leisure and Dance in The Forest successfully delivered. Also delivered The Tale of Benjamin Bunny as part of The Glade programme.	Green
2	Deliver the Glade In The Forest programme, including: <ul style="list-style-type: none"> • Last Night of the Proms Support the delivery of National Play Day.	National Play Day and Last Night of the Proms delivered.	Green
3	Deliver the Swadlincote Christmas Lights Switch On.	The lights switch on took place on Friday, November 27 as part of three days of festivities. Thousands of people enjoyed a wide variety of entertainment as well as a farmers' market and a craft fair hosted by Sharpe's Pottery Museum.	Green
4	Support the delivery of the Pancake Races. Agree 2016/17 programme.	Pancake Races supported and 2016/17 programme completed.	Green

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LP 02 - Deliver improved leisure facilities for the community.			
Quarter	Task	Progress	Status
1	Commence redevelopment works for the Grove Hall. Procure building works at Cockshut Lane, Melbourne.	Grove Active project building works commenced. Procurement continuing for clubhouse, tennis courts and Artificial Grass Pitch.	Green
2	Complete building works at Grove Hall. Commence building works at Cockshut Lane, Melbourne.	Clubhouse building works commenced on September 1. Artificial grass pitch construction began on September 7.	Green
3	Install youth facilities at Newhall Park.	All funding in place and contracts signed. Works due to start early 2016.	Green
4	Continue to progress building works Cockshut Lane, Melbourne.	Build continuing and on target for completion in the summer. Newhall Skate Park build completed.	Green

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LP 03 - To increase levels of participation in sport and physical activities			
Quarter	Task	Progress	Status
1	<p>Continue to deliver the 'Igniting the Legacy' project.</p> <p>Deliver:</p> <ul style="list-style-type: none"> National Forest Walking Festival 	<p>Igniting the Legacy project continues to be delivered with a range of partners.</p> <p>National Forest Walking Festival delivered with 74 walks and 1,111 walkers - an increase of 9 per cent on last year.</p>	Green
2	<p>Deliver summer play and sport schemes, including new provision.</p>	<p>Summer Holiday Playscheme programme successfully delivered.</p>	Green
3	<p>Delivery of:</p> <ul style="list-style-type: none"> Local Sports Awards Delivery of physical Inactivity fund project 	<p>Local South Derbyshire Awards held and support given to the County Awards.</p> <p>Physical Inactivity fund continues to be delivered with the Parklife project being a key success for this fund particularly.</p>	Green
4	<p>Produce a programme of activities linked to 2016 flagship sporting events.</p>	<p>Large scale events planned through for the year, including Festival of Leisure, National Play Day and fun run events. Olympic mobile has been set up for summer provision, while a cycle event on June 18 has also been added.</p>	Green

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LP 04 - Engage people in reducing their 'environmental impact.' through the Environmental Education and Open Spaces projects			
Quarter	Task	Progress	Status
1	<p>Deliver:</p> <ul style="list-style-type: none"> 4 x conservation task days 3 x environmental events <p>Produce Parklife leaflet.</p> <p>Set up Wildlife Group at Swadlincote Woodlands</p>	<p>Task days held at Rosliston: April 14, May 8, May 13, May 19. Environmental events: Dawn Chorus, 'Creature Features (Env Forum); Science event; 2 x wildlife watch; 2 x workshops at Festival of Leisure; 3 x heritage walks</p> <p>Conservation day at Appletree Meadow – April 26 Conservation days at Swadlincote Woodlands – April 7; May 5; June 2 and June 18</p> <p>Parklife leaflet produced and distributed</p> <p>26 week Butterfly Transect established at Swadlincote Woodlands – weekly counts undertaken</p>	Green
2	<p>Deliver:</p> <ul style="list-style-type: none"> 4 x conservation task days 2 x environmental events <p>Achieve Green Flag Award at Eureka Park and Maurice Lea Memorial Park.</p>	<p>Four conservation task days delivered at Swadlincote Woodlands and two at Coton LNR. Environmental events: Orchard Day x 2; Nightworld; 7 x Wildlife Watch; 2 x heritage walks; pond workshop (Env Forum). 1 x conservation task at Rosliston (TCV)</p> <p>Green Flag Awarded to Eureka Park and Maurice Lea Memorial Park in July.</p>	Green
3	<p>Deliver:</p> <ul style="list-style-type: none"> tree planting activities in 3 x parks 4 x conservation task days 2 x environmental events. <p>Progress Local Nature Reserve designation at Swadlincote Woodlands.</p>	<p>Tree planting has taken place in Eureka, Maurice Lea and Newhall Parks with schools and groups.</p> <p>Six conservation task days have taken place, including a community wood fuel event at Swadlincote Woodlands.</p> <p>Three Environmental events held at Rosliston and Swadlincote: Science Festival, Orchard Day (two days), Free Tree Giveaway (two days)</p> <p>Environmental task days at Rosliston for BT and Rolls-Royce.</p> <p>Contact made with Natural England to begin designation process. Draft Management Plan to be agreed.</p>	Green

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LP 04 - Engage people in reducing their 'environmental impact.' through the Environmental Education and Open Spaces projects

Quarter	Task	Progress	Status
4	<p>Deliver:</p> <ul style="list-style-type: none"> • 4 x conservation task days • 1 x Environmental Forum event • 2x Environmental events <p>Submit Eureka Park and Maurice Lea Park Green Flag applications.</p>	<p>Environmental Forum held at Repton and five community groups engaged.</p> <p>3 x Environmental Events held (wildlife watch)</p> <p>3 x Community Woodfuel events held at Swadlincote Woodlands</p> <p>3 x Volunteer Action days held at Swadlincote Woodlands</p> <p>1 x Wildlife event held at Swadlincote Woodlands</p> <p>Green Flag applications submitted for Eureka and Maurice Lea Parks</p>	Green

LP 05 - Reduce the number of vulnerable council tenants and private households experiencing fuel poverty

Quarter	Task	Progress	Status
1		<p>The Green Deal funding stream was cancelled by the government and Solar PV and other renewables are under review. It affects both the Green Deal Loan and the Green Deal Home Investment Fund, the latter of which we were using for External Wall Insulation. The latest information is that the PV and others will have the FIT (Feed in Tariff) either removed or reduced. We are fortunate that the vast majority of our solid wall properties have now been completed under the old funding scheme. To review during Q2.</p>	Abandoned

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LP 06 - Deliver continuous improvement of the Council's environmental performance, through on-going accreditation to ISO 14001			
Quarter	Task	Progress	Status
1	Hold annual senior management review of EMS performance.	Annual senior management review held in Q1 with a positive attendance from SDDC and partner site management teams. Review considered the implications of pending ISO 14001 standard revisions and the full recertification audit scheduled for September 2015. Positives were taken from energy reductions across SDDC's estate and a steady improvement over the three year certification cycle in areas such a procedural control and legal evaluation.	Green
2	Prepare for and achieve accreditation to the amended ISO14001 through SGS external environmental audit.	External recertification audit to the newly revised ISO 14001 standard took place over the 2nd week in September. The audit team highlighted six non conformities to the new standard, issues which we must address. However, South Derbyshire District Council and partner sites have been successfully recommended for full certification to ISO 14001 FDIS 2015 (ISO 14001:2015) - making us one of the first organisations internationally to achieve this	Green
3	Progression of Non Conformance Reports arising from the external audit to close out	External recertification audit to the newly revised ISO 14001 standard took place over the second week in September. All identified non conformities to the new standard have been closed out / addressed, resulting in South Derbyshire District Council and partner sites being successfully certified to ISO 14001:2015.	Green

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LP 06 - Deliver continuous improvement of the Council's environmental performance, through on-going accreditation to ISO 14001

Quarter	Task	Progress	Status
4	Ongoing programme of EMS activities. Delivery of internal audits and progression of Non Conformance Reports to close out	Successful on-going progress with programme of EMS activities and compliance evaluation. Four of six non-conformances from external certification audit closed out, all other progressing to plan.	Green