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Neuadd y Sir,
Y Rhadyr,
Brynbuga,
NP15 1GA

Dydd Gwener, 14 Chwefror 2020

Notice of meeting

Pwyllgor Craffu Cymunedau Cryf

Dydd Llun, 24ain Chwefror, 2020 at 2.00 pm,
Neuadd y Sir, Y Rhadyr, Brynbuga, NP15 1GA

*BYDD CYFARFOD CYN I AELODAU'R PWYLLGOR 30 COFNODION CYN I'R
CYCHWYN Y CYFARFOD*

AGENDA

Rhif yr Eitem	Eitem	Tudalennau
PART A – SCRUTINY AND CRIME DISORDER MATTERS		
No matters to discuss		
PART B – STRONG COMMUNITIES SELECT COMMITTEE		
1.	Ymddiheuriadau am absenoldeb	
2.	Datganiadau o Fuddiant	
3.	Monitro Perfformiad y Cynllun Cydraddoldeb Strategol Blaenorol 2018-19.	1 - 60
4.	Craffu cyn penderfynu ar y Cynllun Cydraddoldeb Strategol newydd 2020 (Cynllun Cydraddoldeb Strategol i ddilyn).	61 - 64
5.	Y diweddaraf ar Oleuadau Stryd (adroddiad i ddilyn).	

Paul Matthews

Prif Weithredwr

MONMOUTHSHIRE COUNTY COUNCIL
CYNGOR SIR FYNWY

THE CONSTITUTION OF THE COMMITTEE IS AS FOLLOWS:

County Councillors:

P. Clarke
L. Dymock
D. Dovey
A. Easson
L. Guppy
R. Harris
V. Smith
J. Treharne
A. Webb

Public Information

Access to paper copies of agendas and reports

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Watch this meeting online

This meeting can be viewed online either live or following the meeting by visiting www.monmouthshire.gov.uk or by visiting our Youtube page by searching MonmouthshireCC..

Welsh Language

The Council welcomes contributions from members of the public through the medium of Welsh or English. We respectfully ask that you provide us with adequate notice to accommodate your needs..

Aims and Values of Monmouthshire County Council

Our purpose

Building Sustainable and Resilient Communities

Objectives we are working towards

- Giving people the best possible start in life
- A thriving and connected county
- Maximise the Potential of the natural and built environment
- Lifelong well-being
- A future focused council

Our Values

Openness. We are open and honest. People have the chance to get involved in decisions that affect them, tell us what matters and do things for themselves/their communities. If we cannot do something to help, we'll say so; if it will take a while to get the answer we'll explain why; if we can't answer immediately we'll try to connect you to the people who can help – building trust and engagement is a key foundation.

Fairness. We provide fair chances, to help people and communities thrive. If something does not seem fair, we will listen and help explain why. We will always try to treat everyone fairly and consistently. We cannot always make everyone happy, but will commit to listening and explaining why we did what we did.

Flexibility. We will continue to change and be flexible to enable delivery of the most effective and efficient services. This means a genuine commitment to working with everyone to embrace new ways of working.

Teamwork. We will work with you and our partners to support and inspire everyone to get involved so we can achieve great things together. We don't see ourselves as the 'fixers' or problem-solvers, but we will make the best of the ideas, assets and resources available to make sure we do the things that most positively impact our people and places.

Monmouthshire Scrutiny Committee Guide

Role of the Pre meeting

1. Pam mae'r Pwyllgor yn craffu ar hyn? (cefndir, materion allweddol)
2. Beth yw rôl y Pwyllgor a pha ganlyniad y mae Aelodau am eu cyflawni?
3. A oes digon o wybodaeth i gyflawni hyn? Os na, pwy allai ddarparu hyn?
 - Cytuno ar y drefn holi a pha Aelodau fydd yn arwain
 - Cytuno ar gwestiynau i swyddogion a chwestiynau i'r Aelod Cabinet

Cwestiynau ar gyfer y Cyfarfod

Craffu ar Berfformiad

1. Sut mae perfformiad yn cymharu â blynyddoedd blaenorol? A yw'n well neu'n waeth? Pam?
2. Sut mae perfformiad yn cymharu â pherfformiad cynghorau eraill/darparwyr gwasanaethau eraill? A yw'n well neu'n waeth? Pam?
3. Sut mae perfformiad yn cymharu â thargedau penodol? A yw'n well neu'n waeth? Pam?
4. Sut y pennwyd targedau perfformiad? Ydyn nhw'n ddigon heriol/realistig?
5. Sut mae defnyddwyr gwasanaeth/y cyhoedd/partneriaid yn gweld perfformiad y gwasanaeth?
6. A fu unrhyw archwiliadau ac arolygiadau diweddar? Beth oedd y canfyddiadau?
7. Sut mae'r gwasanaeth yn cyfrannu at gyflawni amcanion corfforaethol?
8. A yw'r gwelliant/dirywiad o ran perfformiad yn gysylltiedig â chynnydd/gostyngiad mewn adnoddau? Pa gapasiti sydd i wella?

Craffu ar Bolisiau

1. Ar bwy mae'r polisi'n effeithio ~ yn uniongyrchol ac yn anuniongyrchol? Pwy fydd yn elwa fwyaf/lleiaf?
2. Beth yw barn defnyddwyr gwasanaeth/rhanddeiliaid? A ydynt yn credu y bydd yn cyflawni'r canlyniad a ddymunir?
3. Beth yw barn y gymuned gyfan - safbwynt y 'trethdalwr'?
4. Pa ddulliau a ddefnyddiwyd i ymgynghori â rhanddeiliaid? A wnaeth y broses alluogi pawb sydd â buddiant i ddweud eu dweud?
5. Pa arferion a dewisiadau a ystyriwyd wrth ddatblygu/adolygu'r polisi hwn? Pa dystiolaeth sydd ar gael i lywio'r hyn sy'n gweithio?
6. A yw'r polisi hwn yn cyd-fynd â'n hamcanion corfforaethol, fel y'u diffinnir yn ein cynllun corfforaethol?
7. A ystyriwyd yr holl oblygiadau datblygu cynaliadwy, cydraddoldeb a diogelu perthnasol? Er enghraifft, beth yw'r *gweithdrefnau y mae angen eu rhoi ar waith i amddiffyn plant?*
8. Faint fydd y gost hon i'w gweithredu a pha ffynhonnell ariannu sydd wedi'i nodi?
9. Sut bydd perfformiad y polisi'n cael ei fesur a'r effaith yn cael ei gwerthuso.

Cwestiynau i'r Pwyllgor, i orffen ...

A oes gennym y wybodaeth angenrheidiol i ffurfio casgliadau/gwneud argymhellion i'r weithrediaeth, y Cyngor, partneriaid eraill? Os nac oes, a oes angen i ni:

- (i) Ymchwilio i'r mater yn fanylach?
- (ii) Cael rhagor o wybodaeth oddi wrth dystion eraill – Aelod Gweithredol, arbenigwr annibynnol, aelodau o'r gymuned leol, defnyddwyr gwasanaethau, cyrff rheoleiddio ...
- (iii) Cytuno ar gamau pellach i'w cymryd o fewn amserlen/adroddiad monitro yn y dyfodol...

Cwestiynau Cyffredin....

Grymuso Cymunedau

- Sut ydym yn cynnwys cymunedau lleol ac yn eu grymuso i gynllunio a darparu gwasanaethau sy'n diwallu anghenion lleol?
- A ydym yn cael trafodaethau rheolaidd gyda chymunedau am flaenoriaethau gwasanaeth a pha lefel o wasanaeth y gall y cyngor fforddio'i darparu yn y dyfodol?

Gofynion Gwasanaeth

- Sut y bydd newid polisi a deddfwriaeth yn effeithio ar sut y mae'r Cyngor yn gweithredu?
- A ydym wedi ystyried demograffeg ein cyngor a sut y bydd hyn yn effeithio ar y gwasanaethau a ddarperir a'r cyllid yn y dyfodol?

Cynllunio Ariannol

- A oes gennym gynlluniau ariannol cadarn ar gyfer y tymor canolig a'r hirdymor?
- A ydym yn cysylltu cyllidebau â chynlluniau a chanlyniadau ac yn adrodd yn effeithiol ar y rhain?

Gwneud arbedion a chynhyrchu incwm

- A oes gennym y strwythurau cywir mewn lle er mwyn sicrhau bod ein dulliau effeithlonrwydd, gwella a thrawsffurfiannol yn gweithio gyda'i gilydd i sicrhau'r arbedion mwyaf?
- Sut yr ydym yn cynyddu incwm i'r eithaf? A ydym wedi cymharu polisiâu eraill y Cyngor er mwyn cynyddu incwm ac wedi ystyried yn llawn y goblygiadau ar ddefnyddwyr gwasanaethau?
- A oes gennym gynllun ar gyfer y gweithlu sy'n ystyried capasiti, costau a sgiliau'r gweithlu gwirioneddol o'i gymharu â'r hyn a ddymunir?

SUBJECT: 8th Annual Monitoring Report on the Council's Strategic Equality Plan

MEETING: Strong Communities Select

DATE: 24th February 2020

DIVISION/WARDS AFFECTED: ALL

1. PURPOSE:

The Select Committee has a responsibility to ensure that the Council complies with legislation and that it is embedded into practice. The Equality Act 2010 was introduced in April 2011 and within the Specific duties of the Act is the requirement to publish an annual report on the progress made by the Council in its compliance with its Strategic Equality Plan, equality objectives and comprehensive action Plan. The Act's principles and processes ensure that the Council remains true to its corporate values of Openness, Fairness, Flexibility and Teamwork.

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2. RECOMMENDATIONS:

That Members scrutinise the examples of good practice carried out by staff of MCC and the progress made on the action plan in line with their role to ensure policy and practice delivers legislative requirements.

3. KEY ISSUES:

One of the specific duties of the Equality Act 2010 requires all listed Public Bodies to publish an annual report. The purpose of this report is as follows:

- To evidence the progress made on the action plan that sits in the Strategic Equality Plan 2016 -2020.
- It gives many examples of the good practice carried out by the directorates of the council as outlined in the report covering the period 1st April 2018 to the 31st March 2019.

- It records how the council complies with the Specific Duties as set out in the Equality Act 2010 namely:
- How and who we engage with, our process for the assessment of impact, the recording of equality information by protected characteristic, the recording of employment information also by protected characteristic, recording of pay differences and staff training data, the procurement process, and finally the requirement to report and publish.

4. REASONS:

Whilst the strategic objectives and the action plan fundamentally build on the existing culture and values of the Council, the annual report highlights the many examples of good practice that have taken place across the different directorates of the council.

5. RESOURCE IMPLICATIONS:

The annual report does not highlight any requirement for additional financial resources.

6. SUSTAINABLE DEVELOPMENT AND EQUALITY IMPLICATIONS:

By its very nature, the annual report on the Strategic Equality Plan will have positive implications for all the protected characteristics so a Future Generation Evaluation will not accompany this report.

7. CONSULTEES:

Officers, Monmouthshire Equality and Diversity Champion.

8. BACKGROUND PAPERS:

Equality Act 2010, EHRC Guidance, MCC Strategic Equality Plan 2016 - 2020.

9. AUTHOR:

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Equality and Diversity
Cydraddoldeb ac
Amrwyiaeth



Strategic Equality Plan

8th Annual Report

Period 2018 – 2019



monmouthshire
sir fynwy

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Version Control

Title	Monmouthshire County Council Strategic Equality Plan seventh Annual Monitoring Report 2018 – 2019
Purpose	Legal document required under the Equality Act 2010
Owner	Monmouthshire CC
Approved by	Strategic Equality Plan 2 originally approved by Council
Date	00/02/2019
Version Number	One
Status	Official version
Review Frequency	Annual
Next review date	00/02/2020
Consultation	<i>GAVO, Access For All Forum, 50 + Forum, Strong Communities Select, Monmouthshire Inclusion Groups x 2 (formerly MEDG), Management Teams, Internal (The Hub), external (Council website and social media).</i>

Strategic Equality Plan

Annual Report 2018 to 2019

This document is available on the Council's website at

<https://www.monmouthshire.gov.uk/equality-and-diversity>

If you require a hard copy of this document or a copy in a different format, e.g. large print, Braille, audio version, word format for screen readers etc. please contact the:

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Foreword

The Public Sector Equality Duty requires that all public authorities covered under the specific duties in Wales should publish an annual equality report by the 31st March each year and, therefore, we are delighted to present Monmouthshire County Council's eighth annual report on its second Strategic Equality Plan. Compliance with the Equality Act 2010 continues to present real challenges for Monmouthshire County Council in ensuring that its functions, decisions and behaviours fully take into account the impact they make on people/groups of people with protected characteristics. The Austerity agenda coupled with Monmouthshire continually being presented with having the lowest financial settlement in Wales makes providing quality services that meet people's needs exceptionally challenging. Having said that Monmouthshire continues to lead the way in finding innovative ways of delivering these services despite diminishing resources. Hopefully you can see from our examples of good practice Monmouthshire County Council continues to work exceptionally hard to deliver for its citizens who come under the umbrella of the protected characteristics. It is also worth noting that we have as a council have done a considerable piece of work on poverty and the potential cumulative impact on those with protected characteristics of proposals to increase charges to services. We have also taken into consideration how the forthcoming Socio Economic Duty may have an impact.

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Councillor Sara Jones

Cabinet Member Social Justice + Community Development

Paul Matthews

Chief Executive

Glossary of acronyms

EqIA – Equality Impact Assessment

WLGA – Welsh Local Government Association

EHRC – Equality and Human Rights Commission

SEWREC – South East Wales Regional Equality Council

CAIR – Monmouthshire Disablement Association

SACRE - Standing Advisory Council on Religious Education

GAVO – Gwent Association of Voluntary Organisations

MEDG – Monmouthshire Equality and Diversity Group

CEN – Corporate Equality Network

FGE – Future Generations Evaluations

LGBTQ – Lesbian, Bi-sexual, Trans-gender, (Gender) Queer

Introduction

Links to strategies

The Council's Strategic Equality Plan (2) 2016 – 2020 was approved by Council on the 3rd March 2016. It is important to note that it is not a standalone plan and has close links to a number of other key council, partnership and national strategies, plans and policies. Some of these are specifically focussed on equality and others have included equality as one of the key themes. Examples being:

- Welsh Language Measure (Wales) Act 2011
- “Strategaeth Mwy na geiriau”/”More than words strategy” 2011 and 2016
- Monmouthshire Local Development Plan 2011-21
- Strategy for Older People Wales Phase 3
- Monmouthshire County Council Well-being Plan 2018
- Well Being of Future Generations Act 1st April 2016
- Social Care and Well-being (Wales) Act 2014
- (Draft) Social Justice Strategy 2017 - 2022
- (Draft) Tackling Loneliness and Isolation Strategy

The Equality Act 2010 not only requires the Council to comply with its general and specific duties (highlighted below), but also provides an opportunity for it to demonstrate its commitment to the principles of equality which have been a feature of its functions prior to the implementation of the Act.

The 3 aims of the General Duty of the Equality Act 2010

In exercising its functions the Council must have due regard to:

1. eliminate unlawful discrimination, harassment and victimisation and other conduct that is prohibited by the Act;
2. advance equality of opportunity between people who share a relevant protected characteristic and those who do not;
3. foster good relations between people who share a protected characteristic and those who do not;

The act explains that having due regard for advancing equality involves:

- Removing or minimising disadvantages suffered by people due to their protected characteristics.
- Taking steps to meet the needs of people from protected groups where these are different from other people.
- Encouraging people from protected groups to participate in public life or in other activities where their participation is disproportionately low.

The Specific Duties in Wales

The broad purpose of the specific duties is to help public bodies, such as this Council, in their performance of the general duty, and to aid transparency. In Wales the specific duties are set by the Equality Act 2010 (Statutory Duties) (Wales) Regulations 2011.

The following are the specific duties:

- Setting equality objectives and publishing strategic equality plans
- Engagement
- Assessment of impact
- Equality information
- Employment information, pay differences and staff training
- Procurement
- Reporting and publishing

Below is how we have performed in complying with the specific duties:

Monmouthshire's strategic equality objectives.

1. **Doing the basics** – we must do what we are required to do under the Equality Act 2010
2. **Educating and guiding** – working closely with both staff and Elected Members offering training, advice and guidance to enable them to make informed decisions.
3. **Celebrating and Commemorating**– it is important that we celebrate/recognise key equality days to raise public awareness and show our respect as an organisation.
4. **Making a difference** – Working in partnership on projects that have a positive impact on people or groups of people with protected characteristics.
5. **Keeping our focus** – Despite challenging times we have to keep our focus on the more vulnerable people we provide services to.

What we do well

Monmouthshire County Council Budget Engagement 2018 - 2019

Our engagement and communication brief was to produce a comprehensive suite of communications to; provide information on the financial situation, share the proposed ideas and enable residents to share their views.

We created opportunities for communities to become informed so that they were able to participate and engage with us at a level appropriate for them. Our mechanisms allowed people to receive as much or as little information as they felt necessary. (For more detailed information please see **Appendix 3** at the end of this document)

The Community Hubs

As you can see from the information below the Council's Hubs in their broadest capacity interact daily with groups and individuals that fall within many of the protected characteristics as part of their commitment towards the Equality agenda, for example...

- Cymraeg i Blant – Welsh Rhyme and Sign Sessions have been taking place in the Gilwern Library on a Wednesday since September 2018. The Session is very popular, sometimes up to 10 adults.
- During 2018 the Library Service launched Reading Well For Dementia Wales. This project recommends books patients might find helpful if they have dementia, are caring for someone with dementia, or want to find out more about the condition. The books include information and advice, help after diagnosis, practical support for carers and personal stories.

- Chepstow Community Hub held a Dementia Awareness course in March 2019.
- On 24th January 2019 we held an event at Chepstow Hub to mark Holocaust Memorial Day and to remember the millions killed in the Holocaust, under Nazi persecution and in subsequent genocides in Cambodia, Rwanda, Bosnia and Darfur. The theme was “Torn from home”, so iNEED, the local refugee support charity, brought the event up-to-date by talking about how they support refugees now. During the event a local resident who lost her parents in the Holocaust witnessed her son lighting a candle. Chepstow School pupils talked about their visit to the Sachsenhausen concentration camp in Berlin and, from the Holocaust Memorial Day web site, we showed a film clip of a Holocaust survivor talking about her experience of being part of the Kindertransport.
- Monmouthshire Library Service has a Home Delivery Service which delivers pre-selected books in all formats (ordinary print, large print and audio) to people who are unable to visit their local library through mobility issues, ill-health or frailty? Our Outreach Officer has developed a good partnership with Sight Cymru over the last couple of years. Sight Cymru let their customers know of our Home Delivery Service and can supply boom boxes specifically designed for visually impaired people, and our Outreach Officer then chooses and delivers audio books on memory sticks to the customers. We had 22 of these customers last year, and to some of them this is a very vital service.

- We continued to work with Cymraeg i Blant to offer a range of activities – Baby Massage, Baby Rhyme and Sign, Baby Yoga, Ti a Fi, and Clwb Cwtch in various Hubs and libraries throughout the county.
- We continued to run Shared Reading Groups in Abergavenny Library, Chepstow Community Hub and Usk Community Hub. On 10th January 2019 we started using volunteers to run a group in Foxhunters, a Care Home in Llanfoist. Shared Reading is where a group of people, one of them a trained Reader Leader, reads an extract from a great novel, short story or poem aloud. We stop and talk about what we have read. There is no need for group members to read aloud or speak – it's fine to just listen. The idea is to create a space where people feel at ease. Shared Reading is good for mental health, helping people feel more connected to others and to experience improved wellbeing.

Volunteering

Monmouthshire Council have 81 volunteers recruited by Volunteering for Wellbeing in all of our Social Care and Health Settings across the county supporting elderly members of our community. We also have volunteers that support people with specific needs such as Autism, learning challenges etc. 75 Volunteers support the Countryside Service which includes leading guided walks which are predominantly accessed by older people.

Volunteers make a measurable impact on members of our community that need extra support of opportunities.

We also support volunteers who have additional needs as an example we are currently offering an adult on the Autistic Spectrum a supportive volunteering opportunity within the Caldicot Castle and Country Park team.

Monmouthshire Disability Sports 2018-19

Disability Sport Wales (DSW) Monmouthshire

- **29136** Number of Participatory opportunities in Disability Sport Monmouthshire.
- **45** Clubs/sessions in Disability Sport Monmouthshire.
- **16** insport accredited clubs in Monmouthshire.
- **941** Every year 5 Pupil in Monmouthshire completed Disability Inclusion Training as part of our Playmaker Conferences.

National Exercise Referral Scheme (NERS)

1295 Referrals.

917 (71%) Attended First Consultations.

852 (84%) Attended First Exercise Session.

464 (64%) Completed 16 Week Review.

231 (50%) Completed 52 Week Review.

(68%) of people on the Generic Pathway were recorded as still exercising with almost half losing weight, increasing fitness and function.

(80% of people on the Generic Pathway reported improved Mental Health outcomes).

Syrian Refugee re-settlement Programme

Monmouthshire continues to support the Home Office's Vulnerable Persons Resettlement and Vulnerable Children's Resettlement Schemes. The schemes resettle vulnerable families affected by the crises in Syria and other Middle Eastern regions. We now have 6 families living in Monmouthshire who are supported by our VPRS team. The team work to ensure families have everything they need to feel safe and secure in their new homes, and to play an active role in their local communities, including access to English classes, education and volunteering opportunities. We continue to work alongside Abergavenny Town of Sanctuary to welcome families to the area and support their integration through participation in local events including the Abergavenny Food Festival.

MY MATES

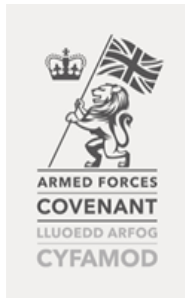
My Mates support people with learning disabilities to live independently with access to early intervention services in the community, and greater public awareness and understanding of people with learning disabilities needs. The team continue to liaise with LGBT+ services to provide support, advice and information to our members & continue to liaise with S.A.F.E project, including the Male S.A.F.E project to share information with other potential members as well as referring members in to the project where necessary. Planning continues for workshops, informal group & one-to-one discussions. An example of workshops that have taken place throughout Q3 include: Staying Safe, Online Safety, Relationships & Sexual Health & Wellbeing. The MM team continue to create links throughout Gwent, with Local Authorities, key stakeholders, potential members. We continue to hold open conversations with our existing members on a range of topics, including subjects that were previously shied away from, for example sexual desires, sexual orientation & health. The MM Team continue to attend conferences & learning events in order to benefit our skills & knowledge to better support our members. During Q3 the team have continued to engage with commissioned providers & have also attended LD Wales Conference & presented at Social Care Wales Staff Training Conference to share our good practice & on-going success. As previous Social Care Accolade winners, MM have been invited to judge the 2020 awards under the heading of Innovation.

Listening to what matters to people it is very apparent that friendships, social opportunities as well as the possibility of a deeper relationship figure very high on the list. In the past this has been somewhat shied away from. As of

16th December 2019 My Mates has 240 members, a combination of members from all Gwent authorities. Members continue to grow in independence, members are supporting each other, advocating, sharing transport & friends are meeting each other outside of arranged events. Members continue to utilise technology that they were previously unfamiliar with, displaying increased confidence when communicating with the MM team & each other. There has been a continued growth in cross-county friendships & relationships. Members continue to make the choice not to access LA services, and instead meet at MM events, enabling interaction & socialisation, unpaid friendships are blossoming. MM utilise public transport wherever possible, it has been noted that members have confidently used the bus & train network to attend events, socials & to meet up with each other outside of MM.

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Number of MM members (240 @ 16th December 2019), 117 Male, 123 Female. • Range of member led social activities including coffee shops, meals, pubs, bowling, theatre, nightclub, concerts, PRIDE, shopping trips, mini golf, and the Christmas Ball). • Advice and information offered (CCard drop-ins, individual advice sessions face to face, email and telephone, social media - offered continually to members - unable to record each individual contact with members as this occurs daily. This is in-line with our members increasing in confidence & building trust. Pop Up Events have taken place to promote MM throughout Gwent, numerous workshops & conferences have taken place and the MM team continue to have open conversations with members to increase members confidence around keeping safe, money advice & travelling on public transport • Deeper relationships supported: As our membership increases, there are more opportunities for cross county relationships, these are supported continuously. Members are growing in confidence, & we have seen a flourish in relationship interest.



Armed Forces in Monmouthshire

Supporting Service Children in Education

Monmouthshire County Council and Newport City Council were successful in securing funding from the MOD to employ an Education Support Officer whose role would be to work with all schools to raise awareness of Service Children and the potential educational difficulties they may experience. The key aspects of this role are to:

- Plan, coordinate and deliver support to families in Newport and Monmouthshire affected by mobility and deployment or returning from Her Majesty's Service to their home local authority area
- Coordinate and enable the development of expertise to provide specialist wellbeing support within the school environment working with existing providers and facilitating their integration into other statutory services.
- To advise and guide schools on applying for additional funding to support Service Children
- To train staff and raise awareness of Service Children and share best practice of providing in-school support

Monmouthshire Armed Forces Forum (MAFF)

The Monmouthshire Armed Forces Forum has been re-established to help ensure the aims and objectives of the Armed Forces Covenant are fulfilled. The forum members consist of a broad spectrum of local authority departments, 3rd Sector organisations, Reserve Units, Armed Forces Family Federations, Veteran groups, RFEA, Career Transition Partnership and local armed forces associations.

EXAMPLES OF GOOD PRACTICE 2018 - 2019

- 24 elected members had **Equality Impact Assessment training** in April and May 2018
- **Monmouthshire Pride Event** in Caldicot Castle 3rd Aug 2018 – over 750 attended
- Monmouthshire published a **Social Justice Strategy** in April 2017 and was in the process of producing a **Loneliness and Isolation Strategy** – Once agreed it will be the 1st in UK
- It was agreed by Council on the 11th July that **care leavers** would not be charged council tax.
- **Trans swimming** sessions were arranged for Monmouth Leisure Centre.
- The **Monmouthshire Inclusion Group** has been re-purposed to link more closely with the “Is Wales Fairer 2018” report, the Well- Being and Social Justice Strategy. It will deal with identified issues on a task and finish basis.
- A **Trans well-being day** was held at Hilston Park Monmouth on the 29th Sep 2018
- Monmouthshire County Council is committed to the **Gwent Charter for Working Together** which it signed in March 2018. We have carried out a range of public engagement ranging from specific issues through to asking people to help us shape the future of the county. This has in the past involved a wide range of groups including Monmouthshire People’s First and CAIR. Of course the council recognises that we’re in a changing world and are always interested in talking to local groups who have ideas about how we can improve.
- The Council’s **Democratic Services Committee** have been looking at how they can increase public involvement in decision-making. They have compiled a list of topics that are of greatest interest to the public based on clear criteria to inform which issues are prioritised for public engagement. A new section of the

website will be created clearly signposting people and letting them know how they can contribute. Policy issues or key decisions may be scheduled for public meetings, with local issues being directed to the area committees. In other cases engagement may be on-line or via conventional questionnaires. In all cases consultation methods will take account the communication needs of those whose views are sought. In some cases there will be a need to target communications towards particular groups or communities with proactive invitations to get involved and this will include who advocate on behalf of people with disabilities.

- In October 2018 as part of the **Managers Induction** process and equality session was held.
- An **equality awareness session** was given to social care staff in Monnow Vale Hospital – social care and ABHB staff were in attendance
- The **Access For All Forum** restarted on the 23rd November 2018 under the leadership of Tony Crowhust.
- Kate Williams from Monmouthshire County Council shared with the group details of the **Gov Tech Challenge**. The Challenge seeks tech companies to research and pilot new technology in a bid to combat rural loneliness and transport deprivation. Helping people to help each other, the solutions would ease pressures on health and social care budgets and reduce local transport subsidies. The Challenge is at an exciting stage as final projects are being chosen and more details will be shared in coming weeks.
- Community Wellbeing leads Fred Weston and Ashley Morgan talked of the local authorities **Community Wellbeing Network**. The Network is a collaboration of services including health, voluntary organisations and the council who work together to provide a joined up and seamless services approach to keeping people well.

- The preventative approach aims to provide help and support at the earliest opportunity to reduce hospital admissions, doctor's surgeries and prevent referral to social services which aids wellbeing and hope to reduce isolation and loneliness.
- **Holocaust Memorial Day** was commemorated in Chepstow Community Hub on Thursday 24th January 2019. The event included a talk from a Holocaust survivor, readings from books on the Holocaust, and a talk by pupils who had visited the camps. All the other Hubs and Libraries produced displays highlighting the campaign.
- As at the end of October over 2,102 staff had completed the Group 1 on line **VAWDASV training (Violence against women, domestic abuse and sexual violence)**. The Authority was therefore RAG amber with 68.47% of the workforce completing group 1, just under a further 2% to complete the training before the Authority hits green.
- **Equality and Welsh language sessions** for both Managers Induction and Market Place events for staff
- Events have been held for the female students of Caldicot and Monmouth Comprehensive schools on the 8th March 2019 to celebrate **International Women's Day highlighting** the achievements of the county's women. A variety of speakers attended Caldicot School following a Facebook appeal asking local people to nominate women who inspire them - 101 comments were received with some amazing examples of the difference that women make in their communities every day. Inspiring stories were shared and discussions held to help girls consider their future goals.

Our engagement groups and partners

- Monmouthshire Inclusion Group (formerly the Monmouthshire Equality and Diversity Group – **MEDG**) - (consisting of: Aneurin Bevan Health Board, GAVO, Heddlu Gwent Police, Charter Housing, SACRE, Monmouthshire Housing, The Police Authority, Access For All Forum, Action 50+ Abergavenny, SEWREC, Melin Housing Association). This group has not met for quite some time and it is anticipated that it will be re-purposed in the near future in order that it can continue to act as an independent engagement group and play a key role in advising/challenging the Council.
- **GAVO** (Gwent Association of Voluntary Organisations) has an extensive database to which they circulate relevant Council information.
- The **Access For All Forum** restarted on the 23rd November 2018 under the leadership of Tony Crowhust. The **Forum** had lost momentum as the Lottery funding that funded a full time co-ordinator came to an end. Discussions then took place with Tony to secure the future of the group as it acts as a critical friend to the council and is highly regarded as it allows disabled groups and individuals to discuss issues that affect them and ask questions of the council.
- The **Older People's Forum** is currently not meeting due to health issues with the chair person. It is meant to run in tandem with the Access for All Forum and enable our ageing population to be consulted and engaged in matters that directly affect them. Also it affords them the opportunity to be a 'voice' for older people in Monmouthshire through consultations, questionnaires, surveys, dissemination of information, interaction between service users and service supplier, relating to the development and delivery and will provide

feedback and inform the Ageing Well Executive Group action plan and priorities. It is anticipated that the group will be re-invigorated as it is a very valuable resource.

Assessment of Impact

Since the Equality Act introduced the requirement for organisations to Impact Assess the council has repeatedly updated the EQIA toolkit in order to ensure that it is both increasingly robust and user friendly. The most recent version has taken on the specific requirements of the Well Being of Future Generations Act (WBFGA). The toolkit has taken on the following legislative requirements to become a unified assessment document:

- Equality Act 2010 and the consideration of the needs of those with Protected characteristics,
- Well Being of Future Generations Act April 2016,
- Socio economic Duty / poverty
- Welsh Language (Wales) Measure 2011
- Corporate Parenting
- Safeguarding

In order to try and ensure that the EQIA's are sufficiently robust to allow elected members to make properly informed decisions a sub group consisting of the Equality and Welsh Language Officer, the Sustainability Policy Officer and the Performance Manager continue to meet monthly. They review and advise on the

quality and robustness of all EQIA's accompanying reports requiring a decision. Also this small group plays a key role in scrutinising the proposals for savings in the annual round of Medium Term Financial Process (MTFP). It advises senior officers and managers on the quality of their reports, EQIA assessments and also the potential negative cumulative impact brought about by increases in fees and charges upon those least able to pay.

Equality Information

For the Council the collection of relevant equality information is essential when it comes to knowing our service users and shaping the services that we need to provide. It is widely recognised that there remain significant challenges when it comes to collecting accurate information in relation to equality and diversity, particularly for some of the more "sensitive" of the protected characteristics such as sexual orientation and gender reassignment. That said, the Council has remained firm in its support of the principles of the Equality Act 2010.

Employment Information

Human Resources Division operates an on-line data collection system which provide all the information the council needs to understand the make up of its staff in respect of the protected characteristics. Even though the system itself is sufficiently robust it continues to be a challenge to get staff to complete these forms but it appears that this is improving with time and also due to regular reminders from the Chief Executive.

Pay Differences (Gender pay gap)

Appendix 2 at the end of this document is Monmouthshire County Councils published Gender Pay Report for 2018 – 2019.

Staff and Elected Member Training

- The Council's Induction Programme has a specific section which deals with the Equality Act 2010, equalities in general and the Welsh Language.
- 24 elected members had EQIA training with Dai Thomas Cwmni2 (External provider) in April and May 2018

Procurement

- The Council's Procurement process uses the documentation of the Welsh Purchasing Consortium therefore it is comprehensive in how Equalities is considered.

Reporting and Publishing

- This report is being published as per the requirements of the Equality Act 2010 and will be available in alternative formats upon request from the 1st April 2020

Appendix 1 - Action Plans - How this action plan is set out

Provides a unique reference number for each action

Provides details on the intended action under each of the five equality objective

Outlines the intended timescale for delivering the action

Provides information on who is responsible and accountable for making the action happen

Outlines whether it is considered the action will have an impact on each of the protected characteristics, includes



Ref No	Action	Timescale	Responsibility	Impact on Protected Characteristics			
				S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓

Page 31

Understanding the Acronyms

S = Sex

R = Race

SO = Sexual Orientation

W = Welsh Language

A = Age

R&B = Religion + Belief

GR = Gender Reassignment

D = Disability

P&M = pregnancy + maternity

M & CP = Marriage and Civil Partnership

Objective One – Doing the basics

Ref	Action	Timescale	Responsibility	Impact on Protected Characteristics			
1	Report annually on progress of Strategic Equality Plan through Council political and professional structures Done annually as legal requirement	Annually	Policy Officer Equality + Welsh Language Corporate Equality Network	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
Page 32	Promote the Monmouthshire Strategic Equality Plan and Equality Objectives Done as required	2016 -20	Corporate Communications Corporate Equality Network Monmouthshire Inclusion Group Elected Member Equality Champion	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓

3	Produce a project plan for the implementation of the Welsh Language Standards Project plan completed and fully actioned according to timescales	2016 - 17	Policy Officer Equality + Welsh Language Welsh Language Support Officer	S	SO	
				A	GR	
				D	M & CP	
				R	P & M	
				R&B	W	✓
4	Produce an Annual Monitoring Report for the Welsh Language Standards Produced annually as legally required	Annual	Policy Officer Equality + Welsh Language Welsh Language Support Officer	S	SO	
				A	GR	
				D	M & CP	
				R	P & M	
				R&B	W	✓
5	Produce a 5 year strategy to set out how the Council proposes to promote the Welsh Language and to facilitate the use of the Welsh Language more widely in Monmouthshire. Strategy produced and agreed by Council 19th January 2017	30 th September 2016	Policy Officer Equality + Welsh Language Welsh Language Support Officer	S	SO	
				A	GR	
				D	M & CP	
				R	P & M	
				R&B	W	✓

6	Circulate a questionnaire to collect information regarding all existing staff across all the protected characteristics Data is being collected but by no means comprehensive as yet.	April 2017	Policy Officer Equality + Welsh Language Employee Services	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
7	To annually submit to the Stonewall Employers Index Due to cost and value for money issues it was decided not to re-engage with Stonewall on the Index.	Annually every September	Policy Officer Equality and Welsh Language All directorates	S		SO	✓
				A		GR	✓
				D		M & CP	✓
				R		P & M	
				R&B		W	

Objective Two- Educating and guiding

Ref	Action	Timescale	Responsibility	Impact on Protected Characteristics			
8 Page 35	<p>Ensure that the Policy Officer Equality and Welsh Language works closely with the Elected Member Equality Champion to maintain the high profile of Equality/Diversity/Inclusion agenda within the Council</p> <p>The Policy Officer Equality and Welsh Language and the Elected Member Champion meet to keep up to date with any new developments/ progress.</p>	2016 -20	<p>Policy Officer Equality + Welsh Language</p> <p>Deputy Leader (Equality Champion)</p>	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
9	<p>Hold staff and Elected Member awareness and briefing Sessions on relevant equality topics as and when required</p> <p>Managers training sessions introduced and bespoke sessions arranged for newly elected members</p>	<p>As required</p> <p>2016 -20</p>	<p>Policy Officer Equality + Welsh Language</p> <p>Corporate training</p> <p>Members Secretariat</p>	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓

10	Provide advice and guidance to elected members and Council staff on equality issues as required As above	2016 -20	Policy Officer Equality + Welsh Language	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
Page 36	Produce equality focused communications e.g. stories and articles for The Hub, Council website, Facebook and Twitter. This is being done but not bi-monthly as initially anticipated.	Bi-monthly	Corporate Communications Policy Officer Equality + Welsh Language	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
12	Ensure the relevant Equality web pages of the Council website contain up-to-date equality information Equality pages of the Internet and Intranet updated as and when required.	Continually update	Digital Marketing Officer.	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓

Objective Three – Celebrating and Commemorating

13	Celebrate “International Womens Day”. Publicity sent out.	8 th March	Corporate Communications Policy Officer Equality and Welsh Language	S	✓	SO	
				A		GR	
				D		M & CP	
				R		P & M	
				R&B		W	
Page 37	Celebrate “LGBT History Month”. Not celebrated	Every February	Corporate Communications Policy Officer Equality and Welsh Language	S		SO	✓
				A		GR	✓
				D		M & CP	✓
				R		P & M	
				R&B		W	
15	Publicise “Anti- Bullying Week”. Publicity shared	Every November	Corporate Communications Policy Officer Equality and Welsh Language	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	
				R&B	✓	W	

16	Commemorate "Holocaust Memorial Day". Commemorated with an event in Caldicot Hub and information provided in other hubs.	Every 27 th January	Corporate Communications Policy Officer Equality and Welsh Language	S		SO	
				A		GR	
				D		M & CP	
				R	✓	P & M	
				R&B	✓	W	
Page 17 38	Publicise "White Ribbon awareness" Publicity shared	Every November	Corporate Communications Policy Officer Equality and Welsh Language	S	✓	SO	
				A		GR	
				D		M & CP	
				R		P & M	
				R&B		W	
18	Celebrate "IDAHOT (International Day against Homophobia and Transphobia) Day". Not publicised	Every May	Corporate Communications Policy Officer Equality and Welsh Language	S		SO	✓
				A		GR	✓
				D		M & CP	
				R		P & M	
				R&B		W	

Ref	Action	Timescale	Responsibility	Impact on Protected Characteristics			
19	Support Macmillan Cancer Care Campaign is highlighted	Every September	Corporate Communications Policy Officer Equality and Welsh Language	S		SO	
				A		GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	
20	Commemorate Remembrance Day Event arranged by the Leader of the Councils secretary. Attended by elected members and invited dignitaries	11 th November	Corporate Communications Policy Officer Equality and Welsh Language	S		SO	
				A	✓	GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	
21	Promote Foster Care Fortnight Promotion campaign organised by the councils Fostering Team and promoted by the Communications team	16 th – 29 May	Corporate Communications Policy Officer Equality and Welsh Language	S	✓	SO	
				A	✓	GR	
				D		M & CP	
				R		P & M	
				R&B		W	

Ref	Action	Timescale	Responsibility	Impact on Protected Characteristics						
				S	A	D	R	SO	GR	M & CP
22	Publicise Hate Crime Week Shared publicity	Every October	Corporate Communications Policy Officer Equality and Welsh Language	S	✓	SO	✓			
				A	✓	GR	✓			
				D	✓	M & CP	✓			
				R	✓	P & M	✓			
				R&B	✓	W	✓			
23	Celebrate Fairtrade Fortnight Regular events organised by the councils Sustainability Policy Officer.	Every Feb/Mar	Sustainable Development Officer Corporate Communications	S		SO				
				A		GR				
				D		M & CP				
				R	✓	P & M				
				R&B		W				
24	Celebrate Santes Dwynwen's Day Communications Team arrange a Facebook and Twitter presence to celebrate the day and support/promote the Welsh language	25 th January	Corporate Communications Policy Officer Equality + Welsh Language	S		SO				
				A		GR				
				D		M & CP				
				R		P & M				
				R&B		W	✓			

Ref	Action	Timescale	Responsibility	Impact on Protected Characteristics								
				S	A	D	R	R&B	SO	GR	M & CP	P & M
25	Celebrate the Eisteddfod – Welsh Language and Cultural Festival Legacy work continues – monument erected on the Castle Meadow site	April – Aug 2016	Corporate Communications Policy Officer Equality + Welsh Language	S		SO						
				A		GR						
				D		M & CP						
				R		P & M						
				R&B		W				✓		
26	Celebrate “Diwrnod Shwmae” – celebration of the Welsh Language As 24 in above	15 th October	Corporate Communications Policy Officer Equality + Welsh Language	S		SO						
				A		GR						
				D		M & CP						
				R		P & M						
				R&B		W				✓		
27	Celebrate St David’s Day As in 24 and 26 above	1 st March	Corporate Communications Policy Officer Equality + Welsh Language	S		SO						
				A	✓	GR						
				D		M & CP						
				R		P & M						
				R&B		W				✓		

Objective Four – Making a difference

Ref	Action	Timescale	Responsibility	Impact on Protected Characteristics			
28	Support and work with the Menter Iaith, Urdd, WESP and Greater Gwent Fforwm Iaith to improve Welsh Language provision within Monmouthshire. Policy Officer attends the WESP and the local Fforwm Iaith. Also there is a sub group (Grŵp Hybu) that is there to promote Welsh medium education in the county.	2012 - 16	Policy Officer Equality + Welsh Language Children and Young Peoples Directorate	S		SO	
				A		GR	
				D		M & CP	
				R		P & M	
				R&B		W	✓
29	Attend Cair etc to engage, support and exchange information CAIR has sadly disbanded due to the death of the Secretary and driving force Jenny Barnes.	2016 - 20	Policy Officer Equality + Welsh Language	S		SO	
				A	✓	GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	

30	Implement the VAWDASV (Violence against Women Domestic Abuse and Sexual Violence) Local action Plan. Welsh Government have changed from a local to a regional approach with a regional action plan.	Action Plan	PSB Development Manager	S	✓	SO	✓
				A	✓	GR	✓
				D		M & CP	
				R	✓	P & M	
				R&B		W	
Page 43 31	Work towards the attainment of the British Sign Language (BSL) Charter Unfortunately this was not achieved as the council's Sensory Impairment Practitioner left the Council and also the 3 year Lottery funded project ended	March 2017	Policy Officer Equality and Welsh Language. Sensory Impairment Practitioner Corporate Training	S		SO	
				A		GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	
32	Implement the Anti poverty action plan and the programme of intent A Tackling Poverty Plan is being developed and actioned by FEDIP	Action plan	PSB Development Manager	S	✓	SO	✓
				A	✓	GR	✓
				D		M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	

33	Work towards attainment of the Disability Silver and Gold awards Working towards Silver award – November 2019	Silver 2016-17 Gold 2018-19	Disability Sports Officer	S		SO	
				A		GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	
Page 44 34	Implement the Ageing Well action plan (linked to the SIP) The above has been completed and a new action plan is being developed in light of the evidence gleaned from the “Well being assessment”	Action plan	PSB Development Manager	S	✓	SO	
				A	✓	GR	
				D		M & CP	
				R		P & M	
				R&B		W	
35	Re engage with Time 4 change champion project Decision made that MCC will not re-engage with Time 4 Change	Sept 2016	Policy Officer Equality and Welsh Language Time 4 Change Champions Employee Services	S		SO	
				A		GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	

36	To work in partnership with SEWREC to support the Access 4 All and 50+ Forum which gives the opportunity for people to ask questions of the Council The Forum has been successfully restarted under the leadership of Tony Crowhurst of the Disability Advice Project.	quarterly	SEWREC (South East Wales Regional Equality Council) Policy Officer Equality and Welsh Language	S		SO	
				A	✓	GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	
Page 7 45	A representative to attend the Gypsy Traveller Network which is tasked with having dialogue with the Gypsy Traveller population of Monmouthshire, Torfaen and Newport The group has not met in the last 2/3 years	Bi- monthly meetings	Policy Officer Equality and Welsh Language Housing Manager	S		SO	
				A		GR	
				D		M & CP	
				R	✓	P & M	
				R&B		W	
38	Implement the “Mwy na Geiriau/More than Words” action plan Policy Officer meets with Social services lead to progress and write annual progress report for Welsh Government and Director of Social Services Annual Report	Annual action plan from Welsh Govt	Social Care Policy Officer Equality and Welsh Language	S		SO	
				A	✓	GR	
				D	✓	M & CP	
				R		P & M	
				R&B		W	✓

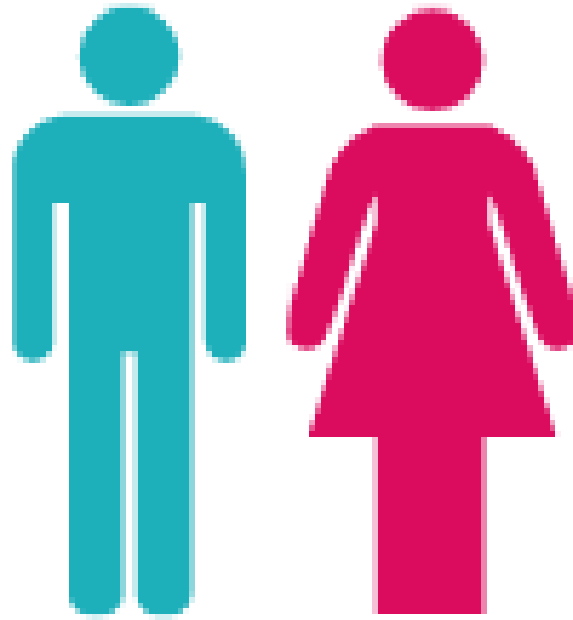
39	Implement the Well-being Group action plan. Currently being developed	Action plan to be followed	PSB Development Manager	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
Page 40	Monmouthshire is in the process of re-locating 20 households of Syrian Refugees to the County over the next 5 years. Refugees re-located and settled well.	Annual report	Housing Manager Elected Member Equality Champion Community Cohesion Officer	S		SO	
				A		GR	
				D		M & CP	
				R	✓	P & M	
				R&B	✓	W	

Objective Five – Keeping our Focus

41	Establish a Welsh Language Task and Finish Group for the implementation of the Welsh Language Standards Policy Officer keeps in touch with senior officers of individual departments to discuss implications and issues arising from the Standards	2016 -2017	Policy Officer Equality + Welsh Language Welsh Language Support Officer	S		SO	
				A		GR	
				D		M & CP	
				R		P & M	
				R&B		W	✓
Page 47	Regularly review and improve the Equality Impact Assessment process in conjunction with the requirements of the Well-being of Future Generations (Wales) Act 2015. Document reviewed and up dated	Regular review and update	Policy Officer Equality + Welsh Language Sustainable Development Officer Policy and Performance Manager	S	✓	SO	✓
				A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓

43	Monmouthshire Inclusion Group (Ex-Monmouthshire Equality and Diversity Group – MEDG)	To meet quarterly	Policy Officer Equality and Welsh Language Elected Member Equality Champion	S	✓	SO	✓
	This group is to be replaced with task and finish groups to address specific issues.			A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓
44 Page 48	LGBTQ+ Group to positively promote this protected characteristic	Annual Report	Youth Services Manager	S		SO	✓
	Regularly meeting and membership expanding			A	✓	GR	✓
				D		M & CP	
				R		P & M	
				R&B		W	
45	To ensure that the Impact assessment of the annual financial saving mandates/proposals is robust	Annually Aug – Mar	Programme Manager Legal Services, Equalities Officer, People Services.	S	✓	SO	✓
	System amended annually			A	✓	GR	✓
				D	✓	M & CP	✓
				R	✓	P & M	✓
				R&B	✓	W	✓

Appendix 2



Contents

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Introduction

The Gender Pay Gap Information Regulations require all employers with 250 or more employees to report their Gender Pay Gap annually, publishing on a national Government website as well as the organisations website. The Gender Pay Gap Information Regulations apply to employers in the public and private sector.

In addition to these new regulations, employers in the public sector are subject to a specific public sector equality duty in respect of their functions - The Equality Act 2010 (Specific Duties and Public Authorities) Regulations 2017.

The regulations apply to all employers with 250 or more employees on the "snapshot" date. The "snapshot" date for the public sector is 31 March each year. Therefore, the Council is required to publish its gender pay gap for each year on the Monmouthshire County Council website and on the Government website (GOV.UK), no later than 31 March of the following year. Therefore, for the "snapshot" date of 31 March 2019, the findings must be published no later than 31 March 2020.

The purpose of Gender Pay Gap reporting is to achieve greater gender equality across the UK and increase pay transparency. In 2017, the Office for National Statistics put the overall gender pay gap for all employees in the UK at a median of 18.4% an increase from 18.1% the previous year. The gender pay gap is an analysis of gender distribution across the workforce.

Monmouthshire County Council is committed to the principle of equal pay for all employees by ensuring that it meets the requirements of the Equality Act. To achieve this the Council introduced Single Status and uses the Greater London Provincial Council (GLPC) job evaluation scheme to assess the value of all National Joint Council (NJC) jobs across the organisation, which provides evidence in support of the banding of each job within our grading structure. Salaries are paid according to band and incremental annual progression within the band occurs irrespective of an employee's gender.

What do we have to report?

The regulations require employers to publish the following information:

- The mean gender pay gap;
- The median gender pay gap;
- The mean bonus pay gap;
- The median bonus pay gap;
- The relative proportions of male and female employees in each quartile pay band.

Workforce Profile

As of the 'snapshot date' of 31 March 2019 the Councils workforce profile was as follows:



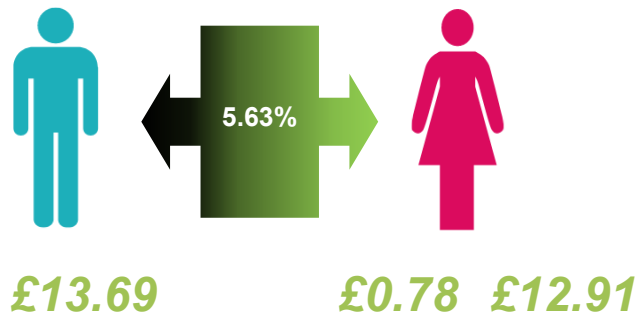
The Full Time and Part Time gender ratios was:



Part Time 4:1

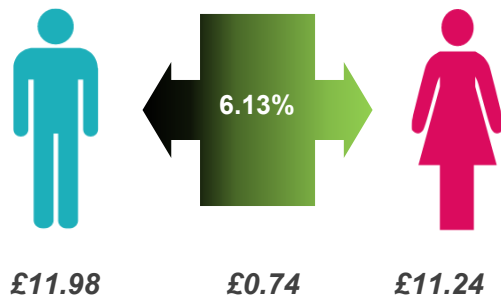
Full Time 1:1.1

Mean Gender Pay Gap



The mean gender pay gap is the difference between the mean hourly earnings of men and women.

Median Gender Pay Gap



The median pay gap is the difference between the mid points in the ranges of hourly earnings of men and women.

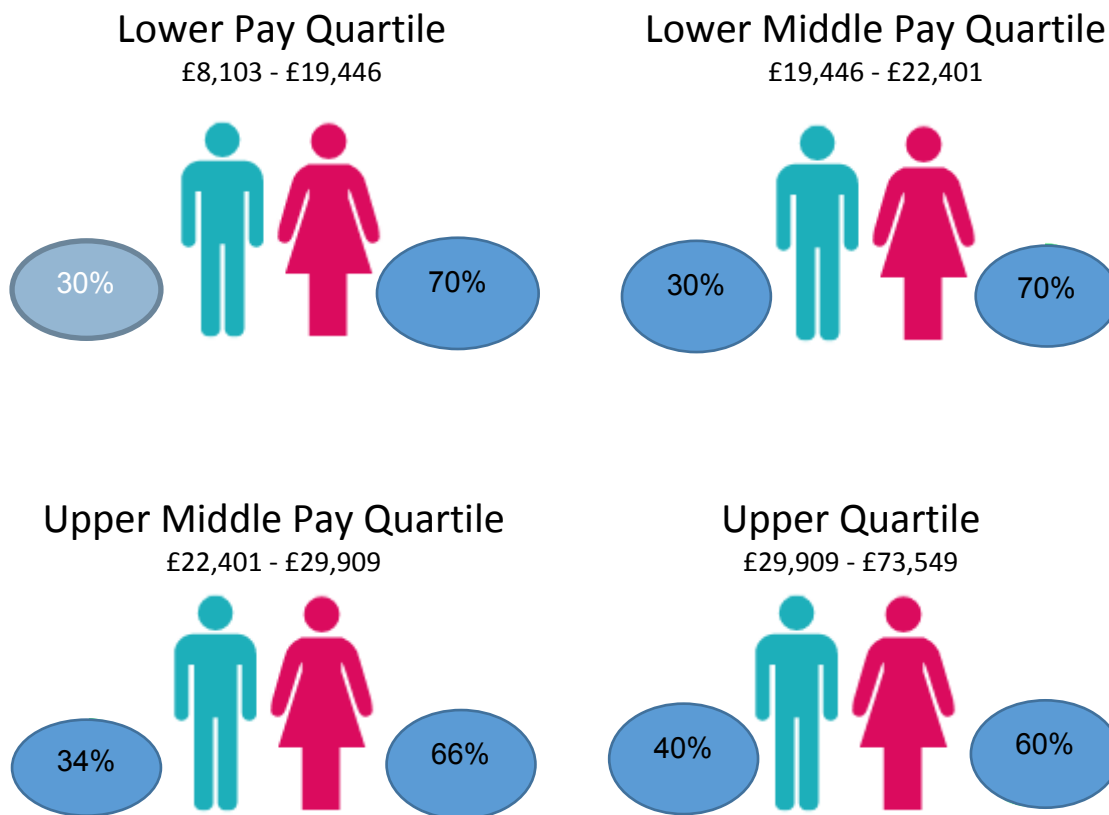
Bonus Pay

Monmouthshire County Council has not operated any bonus schemes since 2009 - upon the introduction of Single Status.

Bonus Pay Gap 0%



Quartile Pay Bands



Conclusions

The Mean Gender Pay Gap for all workers at 31 March 2019 was 6.13%, with an actual difference in hourly rates of £0.78.

The Median Pay Gap for all workers at 31 March 2019 was 6.13%, with an actual difference in hourly rates of £0.74.

Quartile Analysis shows, that in the Upper Middle there has been an increase in the percentage of males from 31% to 34%, however there is a relatively stable proportion of female to male as you would expect based on the overall proportion of workers being 28% male to 72% female. The proportion of males to females increases through the quartiles.

Factors affecting the Gender Pay Gap

The pay gap is strongly affected by the makeup of the Council's workforce and its distribution.

The majority of the Council's staff are in the lower grades, this means that the overall pay gap is distorted, reflecting workforce composition rather than pay inequalities. This is particularly evident in Cleaning, Catering and Social Care, which has a large female workforce who in general terms work more part time hours, as opposed to roles dominated

by males in areas such as Highways, Waste and Landscape who tend to work full time hours. Therefore, the Gender Pay Gap is as much a societal gap as a pure pay gap.

The Council has a very stable workforce and for 2018/2019 had a low turnover rate at 8.73% meaning there are only a few vacancies that give an opportunity for changes in the makeup of the workforce.

What we have done

Monmouthshire County Council is committed to equality in the workplace having already taken several measures to ensure that it is a fair and equitable employer by:

- Ensuring equal pay for work of equal value using job evaluation.
- Monmouthshire County Council's grading structure has 13 grades with 5 increments in ten of the grades, 3 increments in two of the grades and 4 increments in one of the grades. Grades span across SCP 1- 51 with associated salaries from £17,364 (SCP 1) to £53,718 (SCP 51). More information about the GLPC and the grades can be found in the Council's Single Status Collective Agreement.
The implementation of the new pay spine (with effect from 1 April 2019) has introduced a minimum spinal column point of £9.00 per hour. This is in line with the rate set by the Living Wage Foundation.
On 9 January 2019, Monmouthshire County Council Cabinet approved the new pay spine (which was effective 1 April 2019)
- Promoting and supporting a number of flexible working policies for all employees within the organisation, irrespective of gender. These include job share, part time working and, term time working. In some areas, there is also a flexibility, under agile working, to work from different locations.

The Council is therefore confident that its gender pay gap does not stem from paying male and female employees differently for the same or equivalent work. Rather its gender pay gap is the result of the roles in which male and females work within the Council and the salaries that these roles attract.

APPENDIX 3

Monmouthshire County Council Budget Engagement 2019 2020

Our engagement and communication brief was to produce a suite of communications to; provide information on the financial situation, share the proposed ideas and enable residents to share their views.

We created opportunities for communities to become informed so that they were able to participate and engage with us at a level appropriate for them. Our mechanisms allowed people to receive as much or as little information as they felt necessary.

Website

A Budget 19/20 page was published
www.monmouthshire.gov.uk/budget-2019-2020

The page provided a comprehensive overview of the financial situation and links to the proposals from the cabinet reports. Cllr Murphy presentation along with list of public meetings for residents to attend.

Press release

Issued to local media outlets, Wales wide and national media. The release contained information on some of the key proposals that would affect residents.

Online Survey

A short online survey was available for residents to feedback thoughts on the proposals.

Public meetings

Area Forums

It was agreed that Area Meetings which are attended by elected members and Town and Community Councils would be open to members of the public. The meetings were planned during daytime hours.

Public Budget Meetings

When planning the budget engagement it was decided that there would be no evening meetings – the decision was made due to a decline in attendance at public meetings in recent years. (Not a single person attended a public meeting at County Hall, Usk in January 2018).

However when information was shared on social media some residents commented that daytime meetings were not accessible to those who work or have commitments during the day. Subsequently two meetings were arranged to take place at King Henry VIII and Chepstow Hub 6.30pm – 7.30pm.

Targeted meetings

Access for All

Access for All is a meeting for people with disabilities, parents of children with disabilities, older people and interested organisations. The meeting is chaired and coordinated by Tony Crowhurst and provides information and advice to vulnerable residents.

Monmouthshire Budget Engagement was one aspect of the meeting.

Cllr Phil Murphy, Cabinet Member for Finance provided a presentation which included a comprehensive overview of the budget pressures and savings.

Engagement was tailored to provide relevant and appropriate information for the relevant groups and individuals. Julie Boothroyd Chief Officer for Social Care and Health and Eve Parkinson Head of Adults provided information and talked about issues that affect the group.

Young Peoples Budget Session

Engaging with young people is essential. To engage effectively we aim to go to existing events to talk to young people about things that will affect them.

Members of the Engagement and Communication Team visited the Monmouthshire Sports Leaders Conference on Wednesday 30th

January. 85 young people from all four secondary schools aged 11-14 from across Monmouthshire gathered at Caldicot Leisure Centre for the conference, delivered by The Monmouthshire Sports Development Team.

Twitter and Facebook

The council's social media channels were used to share information about the range of opportunities residents could find out more and get involved in the budget engagement.

Short You Tube clip

Cllr Phil Murphy filmed a face to camera clip which explained to residents the impact of the budget situation and answered some of the important queries that have emerged from residents. The clip was well received and was shared on social media, available on You Tube and embedded in to the budget page of the website.

Time line of engagement

- 19.12.18 Monmouthshire Budget Consultation begins
- 20.12.18 Monmouthshire Budget Engagement launch - Press release issued to local and Wales wide media
- 20.12.18 Website updated including links to the budget proposals and survey
- 24.12.18 Press release shared on Face book and Twitter
- 07.01.19 Press release and social media update - rearranged date for Access for All Meeting.
- 11.01.19 Press release and social media - Area Committee Meetings
- 18.01.19 Cllr Phil Murphy Budget 19/20 You Tube film shared on social media and website.
- 22.01.19 Public meetings arranged and publicised due to feedback from public for evening meetings. Press release issued, website updated and share on social media
- 23.01.19 Lower Wye Area Committee 10.00am – Chepstow Leisure Centre
- 23.01.19 Severnside Area Committee 1.00pm – Innovation House Magor

- 25.01.19 Access for All 10.30am – 12.30pm The Usk Memorial Hall
- 29.01.19 Public Meeting King Henry VIII School 6.30pm – 7.30pm
- 30.01.19 Central Mon Area Committee 10.30am Monmouthshire County Council – County Hall, Usk
- 30.01.19 North Monmouthshire Area Committee 1.00pm Abergavenny Town Hall.
- 30.01.19 Young People Budget session at Caldicot Leisure Centre
- 30.01.19 Public Meeting Chepstow Hub 6.30pm – 7.30pm
- 31.01.19 Monmouthshire Budget Consultation ends

Website

3,337 people visited our web page www.monmouthshire.gov.uk/budget-2019-2020

Survey Feedback to Budget proposals

86 responses to the online survey

Q 1. How do you feel about our proposals?

- 1% (1) Strongly agree with the proposals
- 15% (13) Agree with the proposals
- 34% (29) Disagree with the proposals
- 36% (31) Strongly disagree with the proposals
- 14% (11) Not sure

We asked for residents to share their thoughts on the proposals and the most comments were received about Waste and Recycling changes.

Other areas that received responses were as follows:

- Maintaining services
- Charging charges for Blue Badges
- Car park proposals
- Business rates
- Education
- 21st Century Schools
- Council Tax
- Dog fouling bins
- Abergavenny

- Local development
- Learning for the future
- Mon Life (Leisure Services)
- Social media

Email correspondence

Residents were welcome to feedback via email
contact@monmouthshire.gov.uk

A number of emails were received that focused on two specific areas:

- **Engagement**
- **Blue Badges**

SUBJECT: MCC Strategic Equality Plan 2020 - 2024

MEETING: Strong Communities Select

DATE: 24th February 2019

DIVISION/WARDS AFFECTED: All

1. PURPOSE:

- 1.1 The Equality Act 2010 was introduced in April 2011 and within its specific duties is the requirement to publish the Council's Strategic Equality Objectives within a Strategic Equality Plan (SEP). This is the Council's third such SEP and will replace the version 2016 – 2020 on the 1st April 2020.

2. RECOMMENDATIONS:

- 2.1 That members scrutinise the latest Strategic Equality Plan covering the period 2020 – 2024.

3. KEY ISSUES:

- 3.1 This document uses evidence gleaned from two substantial assessments of need and wellbeing within the County as a consequence of the Wellbeing of Future Generations Act 2015 and the Social Services and Wellbeing Act 2014. The quantitative and qualitative information that it gained during this work will provided us with a far clearer understanding of the challenges we face in securing equality.
- 3.2 Another key source of evidence was the Equality and Human Rights (EHRC) document "Is Wales Fairer 2018". This publication
- 3.3 However, one of the specific duties in the Equality Act 2010 requires Public Bodies to publish their second SEP by 1st April 2020. We have consulted on the Objectives and the associated Plan. The consultation is running from the 6th January 2020 to the 15th February 2020.

4. REASONS:

- 4.1 The Council's first 2 SEP's concentrated on getting the foundations for Equality and Diversity in place in Monmouthshire. Having done that this third SEP focuses on making a real difference to people across the county.

5. RESOURCE IMPLICATIONS:

- 5.1 There are no significant resource implications within the SEP.

6. SUSTAINABLE DEVELOPMENT AND EQUALITY IMPLICATIONS:

- 6.1 By its very nature, the Equality Objectives and the accompanying action plan and the Strategic Equality Plan within which they sit will have positive implications for all the protected characteristics.

- 6.2 The actual impacts from this report's recommendations will be reviewed annually and incorporated in an Annual Monitoring Report as per one of the Specific Duties of the Equality Act 2010.

7. SAFEGUARDING AND CORPORATE PARENTING IMPLICATIONS

There are no implications within this plan.

8. CONSULTEES:

Monmouthshire Inclusion Group, Strong Communities Select Committee, GAVO, 50+ Forum, Access 4 All Forum, Monmouth Visually Impaired Group, Twitter, Facebook, MCC website.

9. BACKGROUND PAPERS:

Equality Act 2010, "Is Wales Fairer 2018", Social Justice Strategy, EHRC Guidance, MCC Strategic Equality Plan version 2.

10. AUTHOR:

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