Completed
 In progress – on target
 In progress – risk of missing target
 Future action not started

## Service Action plan: Top level actions – more detail is within individual work programmes / project plans

Action /Project description	Who	Milestone/ outcome	When	Current position Nov 16
Continue to build SSDC engagement with Town & Parish Councils, including guidance on community plans and local investment	All	6 monthly meetings with clerks/chairs as required	Ongoing	Regular update meetings attended where required and ongoing support offered.
Monitor progress of Devon & Somerset Broadband Programme and promote local involvement in community and business engagement programmes <u>https://www.connectingdevonandsomerset.co.uk/plans-get- underway-second-stage-superfast-broadband-roll/</u>	PB	More communities connected to superfast	Ongoing	Awaiting full details of phase two rollout
Support local community engagement with SSDC and partnerships between agencies to meet local needs (including community safety) and encourage innovation	All	6 monthly meetings with key partners	Ongoing	Ongoing

 
 Completed
 In progress – on target
 In progress – risk of missing target
 Future action not started

## Priority Area 1: Jobs and the economy

Action /Project description	Who	Milestone/ outcome	When	Current position Nov 16
Support our 4 Local Information Centres (Somerton, Martock, Langport, South Petherton) with service level agreements	МО	Release all grant payments by Oct 2016	Ongoing	All SLA payments released (4 x £500)
Support the Levels and Moors Leader Executive Board to deliver the 2014-2020 Local Development Strategy	PB	Quarterly meetings with LAG	Ongoing	Approx one third of budget allocated to projects.
Implement Area North Marketing and signage programme	PB	Increased footfall to a range of businesses & attractions	Ongoing	Dovetailing with Business Resilience Support Programme
Support Westover Trading Estate businesses to improve local environment for trade and visitors	PB	Feedback from visitors/ businesses.	Ongoing	Planning application for future development refused. Cycleway provision under review
Business Resilience Support Programme	РВ	Visitor facing small businesses more resilient (regular review meetings)	March 2018	Phase one of programme delivered a number of support initiatives for small businesses and has identified priorities for phase two – agreed by ANC.

		-	in progress – on arget	In progress of missing t		ture action not rted
Legacy for the levels – repair and promotion of the River Parrett Trail (RPT)	PB	Profile of RPT improved. Jobs created or maintained	March 2018		the Trail has commission	ned; this will design of the
Support the development of ideas to promote rowing / boating on the Parrett at Langport	PB	Transfer ownership of Cocklemoor completed. Funding for infrastructure, permissions etc in place.	2018		and transfe responsibili associated J SSDC to LTC permissions classificatio	from EA to LTC rred ty of pathways from C. Identifying s, licenses and n needed for of the river, g
Work with Martock Parish Council and M3 to support creation of a sustainable conservation and regeneration plan at the Parrett Works, Martock	PB	HLF start up grant to test viability and appraise market and potential economic impact	Ongoing		nearing con	npact for Martock npletion. Any vill be agreed

Completed	In progress – on	In progress – risk	Future action not
	target	of missing target	started

## Priority Area 2. Affordable Housing

Action /Project description	Who	Milestone/ outcome	When	Current position Nov 16
Support progress to secure completion of affordable housing scheme in Compton Dundon	SK	Work re commences on site.	2017	Viability appraisal completed and new planning application submitted for site extension.
Support the setting up of Seavington Community Land trust (SCLT)	MO	SCLT formally constituted	December 2016	SCLT now formally constituted
Continue to offer support with local housing needs surveys (HNS) as requested	ALL	Respond to need	2017	Working with High Ham PC to prepare for their HNS. Analysis to be undertaken by Area North team.

Action /Project description	Who	Milestone/ outcome	When	Current position Nov 16
Support community-led play days and youth work.	ALL	8 play days summer 2016	Ongoing	All play days took place successfully and relevant grant payments have been released.

		-	In progress – on target	In progress – risk of missing target	Future action not started
Support the Kingsbury Episcopi Amenities Trust and Community Shop with the development of new community facilities at the recreation ground. <u>http://www.kingsburycommunityshop.co.uk/</u>	SK	Phased payments of grant. Build complete Feb 2017	Feb 2017	Marc comp open	grant awarded h 2015. Build dete. Official ing April 2017. 60 released to date.
Support Kingsbury Episcopi church rooms management committee	CS	Work completed and grant released	October 2016	revie	n process of wing the scope of roject. Awaiting back.
Support delivery of Curry Rivel community facilities investment programme at Westfield and SSDC play areas.	SK	New equipment installed and landscaping completed	October 2016	signe selec equip	Capital award offer d off and suppliers ted. Awaiting oment and lation
Support development of community facilities at Huish Leisure Centre	MO	Grant app to ANC by end 2016	Ongoing		t approved by ANC rds swimming pool
Support Robert Sewers Village Hall, Curry Rivel to carry out programme of improvements, including accessibility improvements	SK	Hearing loop installed and toilets improved to create fully accessible toilet	March 2017	acces remo stanc	ng loop installed, sible toilet delled to current lards. S106 plus top ant funding released
Support Stoke Sub Hamdon Recreation Trust to implement five year plan.	SK	6 monthly update meeting Oct 16.	Ongoing	Delegated grant give equipment purchase Ongoing support off	
Support delivery of Ilton community facilities investment programme onto new land at Copse Lane.	CS	Lease, S106 and deed of easement all finalised	December 201	finali	e and S106 now sed. Work nencing on project ning.

		-	n progress – on arget	In progres of missing		Future action not started
Support Curry Mallet Parish Council and Village Hall to implement improved local play facilities	SK	New play equipment installed & S106 spent	March 2017		plans b	sions ongoing and being drawn up by and Leisure team
Support Martock Parish Council to deliver actions identified in the Martock 'Our Place' programme	SK	SLA signed. Reviewed annually 2016-19	Ongoing		to Area 2017. place N	l update presented a North March SLA review to take May 2017 prior to e of 2 <sup>nd</sup> payment
Support The Seavingtons Playing Field Trust to make access improvements at Seavington Playing Field.	SK	Final phase of grant payment released	March 2017			ootpath installed. g added.
Support Seavington shop and café to develop its business plan for long term sustainability	CS	Funding in place to appoint manager	Ongoing		award	unity grant ed for new air oning unit
Support South Petherton Parish Council to refresh the Parish Plan / create Neighbourhood Plan	SK	NP presented to ANC	Ongoing		progre	oourhood plan ssing well. Iled for completion e 17
Support South Petherton Parish Council to deliver community facilities investment programme at Lightgate Lane to include master planning exercise	SK	Masterplan produced and first actions commenced	March 2017 Const Draft being relev input		Draft p being o relevat input f	tants appointed. Ian produced and discussed by nt parties with rom community and leisure team
Support Chilthorne Domer Recreation Trust to make improvements to the Pavillion for community use	SK	New play equipment installed. Car park extended.	March 2017		Pavilio comple equipr	n remodelling ete, new play nent installed, car orks starting

		Completed	In progress – on target	In progress – of missing tar		Future action not started	
Support the village hall committee with improvements to Montacute village hall	CS	Grant payment March 2017 released and work completed			Work complete and grant payment released.		
Support completion of feasibility and business plan for new sports changing rooms in Montacute	CS	Business plan produced and approved by National Trust	2017	Su	upport	nt action. will be provided quired.	
Support Tintinhull Parish Council to progress funding and design for new village hall	CS	Work started on site. Build complete	2017	Bu Fil	uild ha rst pha	on complete. s commenced. se payment being processed	
Support High Ham Parish Council to complete the High Ham Youth Park	SK	Final piece of equipment installed	October 2016	ba pu pe	asketba urchase ercenta	I posts and new all sleeve ed. Appropriate age of grant released.	
Support Long Sutton Village Hall with their programme of improvements at the village hall, pavilion and playing field	SK	3 year business plan produced. Priority actions identified.	March 2017 Met mer 5 ye prov		ember year pl oduce	n new committee s March 2017. 3- an to be d and presented council	
Support Somerton Town Council to provide additional town centre parking	SK	License for mitigation granted by natural England. Work commenced on site.	dem addi		emolisl	ors surgery now ned and al parking spaces tion	
Support Somerton Recreation Trust to continue master planning for changing and sports facilities	SK	Project fully scoped and approved by Trust. Masterplan complete	2017 £1000 grant a towards feasi Consultants a		rant awarded feasibility work. ints appointed. till being scoped		

		Completed	In progress – on target	In progres of missing		Future action not started
Support and coordination of ABP abattoir liaison group	CS	Quarterly meetings arranged and attended	Ongoing			etings attended 2016/17. g.
Support review of community facilities in Ash and ongoing actions that arise from the outcome of the recent survey.	CS	Survey findings published and endorsed. Action plar produced	March 2017		comple produc	warded. Survey ted, report ed and grant nt released.

# Priority Area 4. Flood and water management

Action /Project description	Who	Milestone/ outcome	When	Current position Nov 16
Support the delivery of local priority projects within Somerset 20 Year Flood Action Plan and Somerset Rivers Authority work programme	SK	Action plan on target	Ongoing	Local schemes are actively being delivered. For up to date info go to www.somersetriversauthority.org.uk Grants are available to support community groups to deliver local projects via CRISP