

To all Members of the Property Sub-Committee c/o Members' Desk County Hall

#### Direct Dial/Ext: 03000 416172 e-mail: theresa.grayell@kent.gov.uk Ask for: Theresa Grayell Date: 12 January

Dear Member

### PROPERTY SUB-COMMITTEE - THURSDAY, 18 JANUARY 2018

I am now able to enclose, for consideration next Thursday, 18 January 2018, at the meeting of the Property Sub-Committee, the following document, which was unavailable when the agenda was printed.

#### Agenda Item No

9

<u>Update on the delivery of the Southborough Hub project</u> (Pages 3 - 22) Appendix 1 – Equality Impact Assessment

Yours sincerely

Benjamin Watts General Counsel This page is intentionally left blank

# Southborough Community Hub Equality Impact Assessment

#### Partners:

Southborough Town Council, Tunbridge Wells Borough Council, Kent County Council

Name of policy, procedure, project or service Southborough Community Hub

What is being assessed?

Capital Project

**Responsible Owner/ Senior Officer** Southborough Community Hub Project Board

#### Date of Initial Screening

April 2015

Update each revised version below and in the saved document name.

Version	Author	Date	Comment
0.1	Jonathan White	08/04/15	Initial draft
0.2	Jonathan White	24/04/15	Feedback from KCC Libraries and TWBC
			Economic Development
0.3	Jonathan White	28/07/15	Feedback from Equality & Diversity Team
0.4	Jonathan White	12/08/15	Approvals added for partners sign off
0.5	Jonathan White	28/08/15	Feedback from consultation team
0.6	Jonathan White	28/10/15	Feedback from James Pearson (LRA)
0.7	Jonathan White	03/12/15	Feedback from Andrew Stephens (HoS
			LRA)
0.8	Jonathan White	23/03/16	Updated following decision by STC and
			Southborough Hub Board on which option
			to pursue
0.9	Jonathan White	04/05/17	General update
0.10	Jonathan White	19/05/17	General update following input from KCC
			equalities (Akua) sign off by Head of LRA

#### Approvals

Name	Title	Issue	Version
Southborough Town Council	Town Clerk	9 Sep 15	0.4
Tunbridge Wells Borough	Head of Economic	9 Sep 15	0.4
Council	Development		
Kent County Council	Estates Surveyor	9 Sep 15	0.4
Southborough Hub Project	Mike Hill – KCC	5 Nov 15	0.6
Board	Lynne Weatherly – TWBC		
	Glenn Lester – STC		

# Screening Grid

Characteristic	Could this policy, procedure, project or service affect this group less favourably than others in Kent? YES/NO	Assessment of potential impact HIGH/MEDIUM LOW/NONE UNKNOWN		potential impact HIGH/MEDIUM LOW/NONE		potential impact HIGH/MEDIUM LOW/NONE		Provide details: a) Is internal action required? If yes what? b) Is further assessment required? If yes, why?	Could this policy, procedure, project or service promote equal opportunities for this group? YES/NO - Explain how good practice can promote equal opportunities
	If yes how?	Positive	Negative	Internal action must be included in Action Plan	If yes you must provide detail				
Age Page 4	No • New build facility will be fully compliant (fully compliant with part L and part M of building regs).	High	Low	The development will provide greater access to a community facility by ensuring that all areas of new build are fully compliant with the latest legislation. Services will be designed inclusively with the needs of all users in mind. The Hub will be fully inclusive with additions such as disabled toilets (none currently) and design of space will consider all age needs including for example providing a buggy park area and access to services on other floors will be via lift(s). No further action is required.	<ul> <li>Yes - bringing together customer groups which have not previously interacted supports community and intergenerational cohesion.</li> <li>Furniture/seating needs to be for all ages</li> <li>Clear signage</li> <li>Services are for people of all ages</li> <li>Library stock shaped around the mosaic and demographic profile of Southborough</li> <li>Layout to be designed with all user needs in mind.</li> <li>Induction loop system for those with hearing difficulties.</li> <li>Easy read leaflets, signage</li> </ul>				
Disability	<ul> <li>Yes</li> <li>Proper disabled parking needs to be allocated.</li> <li>Disabled toilets should be provided to allow for greatest</li> </ul>	High	Medium	The development of Southborough Hub will provide greater access to the building by ensuring that all areas of new build are fully compliant with legislation. No further action required.	<ul> <li>Yes – bringing together customer groups which have not previously interacted, supports community cohesion.</li> <li>STC offices and premises will be fully DDA compliant and accessible to all people for the</li> </ul>				

<ul> <li>Induction loop system for thos with hearing difficulties.</li> <li>Volunteering Opportunities - We aim to give opportunities fit tose with learning difficulties.</li> <li>Vision and hearing impaired – sign over, email/web facilities, call queuing arrangements.</li> <li>Appropriate colour schemes we be considered and the need for tiling in the changing place and to iteles to ensure the lights don cause glare</li> <li>Blind community – Inclusion or brail instructions as necessary</li> <li>LRA Offers to specific groups (eg those with visual impairments or learning disabilities) are promoted to individuals and to organisation that support those individuals</li> <li>Layout and furniture to conside</li> </ul>	Volunteering Opportunities -     We aim to give opportunities for     those with learning difficulties.
	Total       Call queuing arrangements.         Appropriate colour schemes will be considered and the need for tiling in the changing place and toilets to ensure the lights don't cause glare         Sn       Blind community – Inclusion of brail instructions as necessary         Sn       LRA Offers to specific groups (eg those with visual impairments or learning disabilities) are promoted to individuals and to organisations that support those individuals         Layout and furniture to consider all needs and circulation needs are circulation needs and circulation needs around the building.         A single meet and greet desk for all services in the hub enabling easier linkage and referral to necessary services

					The football pavilion will include male and female changing facilities where currently only male changing rooms are available.
Gender identity	No	Low	Low	No	<ul> <li>Yes</li> <li>All staff will seek to have equalities and diversity awareness training.</li> <li>Gender neutral toilets.</li> </ul>
Race Page റ	No	Low	Low	The Hub is being designed for all the community: signage will be in English. The Hub will include the use of volunteers. The language used on the library self service units can be changed subject to feedback from customers. The choice of languages will be reviewed to ensure that it meets the demographic profile of Southborough. No further action required.	<ul> <li>Yes</li> <li>The library will stock books in other languages that match the population needs of Southborough. Books can also be requested from across the county</li> <li>The Town Council could look to provide improved access to community support for any identified minority groups as part of the project.</li> <li>Community rooms could deliver Adult Education classes to help literacy levels or other learning needs</li> <li>Community spaces will be available for all community groups to use.</li> </ul>
Religion or belief	No	Low	Low	No	<ul> <li>Yes</li> <li>Services for all, people from different faiths with all be able to use the community space.</li> <li>Information, including library stock, available on all faiths</li> </ul>

Sexual	No	Low	Low	No	Yes
orientation					<ul> <li>Libraries &amp; Archives hold a regular LGBT month every year which promotes books and other material from LGBT authors, as well as containing book stock to meet all needs</li> <li>Staff training on equality and diversity</li> </ul>
Pregnancy and maternity	No	Low	Low	No	<ul> <li>Yes</li> <li>The facility will have a baby change facility</li> <li>LRA book stock will include information books to support pregnancy and maternity.</li> </ul>
Marriage and Civi⊠ Partgerships	No	Low	Low	No	No
Careັt's responsibilities	No	Low	Low	No	<ul> <li>LRA Offers to adult carers (including LAC carers and those with elderly relatives) and to young carers are promoted to individuals and to organisations that support those individuals</li> <li>The building will enable carers to bring people to events/activities to</li> </ul>

#### Part 1: INITIAL SCREENING

**Proportionality** - Based on the answers in the above screening grid what weighting would you ascribe to this function

Low	Medium	High
Low relevance or	Medium relevance or	High relevance to
Insufficient information/evidence to make a judgement.	Insufficient information/evidence to make a Judgement.	equality, /likely to have adverse impact on protected groups

#### Medium

The development of the Hub will provide a number of enhancements to Southborough which includes the KCC Library, GP surgery, Southborough Town Council, Hall/Theatre, football pavilion, community rooms and café. It will provide better access to public services for all sectors of the community. The project will deliver a greater mix of services in one location to meet the needs of the local community.

The scheme went out for public consultation (30 November 2015 for 8 weeks) on two options being taken forward. Option 1 new build and option 2 part retain and refurbish. The majority of respondents supported option 1 and feedback was also sort on the EQUIA as part of the consultation. STC and the Southborough Hub Board have agreed to pursue option 1 new build. This is now progressing with the project now at the detailed design stage.

#### Context

Southborough Community Hub is an exciting project designed to integrate public service provision to meet the needs of a diverse and growing community.

The Key partners on the development are;

- Libraries, Registration & Archives (KCC)
- Southborough Town Council
- Tunbridge Wells Borough Council
- St Andrew's Medical centre
- Ridgewaye Football Club

The proposed services in the hub are proposed as;

- Southborough Library
- Southborough town council services
- Hall/Theatre
- Community facilities available for rent to all, helping to attract other public and voluntary community services
- Café
- Adjoining medical centre
- Football pavilion on an adjacent site
- Town square

• Housing development

The project is driven by a shared objective to regenerate the town centre of Southborough by improving facilities and access to local public services for all, offering high quality customer care and exploiting the potential offered by joint working. Customer access will be developed to ensure equal access for all services including providing meeting spaces which can accommodate family requirements and wheelchair access for customers living with a disability.

Central to this vision is the desire to create an attractive, modern customer focused environment with a range of integrated facilities. The aim is to make the facility a community hub for everyone which will act as a focal point for the town and provide a large community space at the heart of Southborough. It will endeavour to provide a wide range of community organisations with the facilities they need and ensure that customers receive a seamless service that leads to increased use of all services in the building and high levels of customer satisfaction.

The Project is consistent with KCC strategic policy in the following ways:

Increasing Opportunities, Improving Outcomes: Strategic statement 2015 -2020 Kent residents enjoy a good quality of life, and more people benefit from greater social, cultural and sporting opportunities.

#### Outcomes Framework 2015-2019

Kent residents enjoy a high quality of life, and the physical, cultural, social and environmental fabric of the county is protected and sustained Commission and design services with our partners

- Customer Services Strategy 2017 Better designed service delivery Enhanced Partnership
- Libraries and Archives Annual Operating Plan 2017/18 Delivery of the Southborough Hub

The Project is consistent with TWBC strategic policy in the following ways:

#### TWBC Five Year Plan 2014

The Borough Council's mission for Our Five Year Plan is to be an enabler of change, encouraging economic growth and investment into the Borough whilst ensuring the appropriate infrastructure is in place to support growth and enhance quality of life". The Southborough Hub project falls broadly within the 'Confident Borough' theme, which identifies that; 'By 2019, the Borough will have worked alongside Parish and Town Councils and voluntary and community organisations to deliver a range of community facilities and to support them in delivering a range of services and events'. Southborough is identified as a key settlement. The vision document confirming that TWBC is keen to work with partners to develop proposals for housing, retail, employment, tourism and community facilities as well as supporting infrastructure.

#### Aims and Objectives

The Hub will support community activity through the following objectives:

- To bring forward a top quality facility which is energy efficient, meets equality standards, fit for purpose and is highly visible and recognisable to the local community;
- To provide customers with seamless service enabling them to carry out multiple transactions from one location;
- Deliver savings via service modernisation;
- Look to minimise facility revenue costs through a more efficient building;
- To deliver on asset collaboration with a number of public sector organisations;
- Provide partners with an enhanced flexible, long-term community asset able to facilitate numerous forms of service delivery;
- Improve access to a wide range of services from a variety of partners;

#### **Beneficiaries**

The main beneficiary of the new Hub would be local residents, who would be provided the opportunity to access a wide range of public and third sector partners.

Other beneficiaries include:

- Residents of Kent
- Visitors to Southborough
- All services & partners involved in the project

#### Consultation and data

In order to raise the profile of the project a pre-engagement questionnaire was undertaken on the 20 May and closed on the 23 June 2015. The questionnaire looked to inform the design and development of the project. The outcome of this report has already been shared with Kent County Council's design and planning consultants so that appropriate measures can be taken into the design, planning application and operational model.

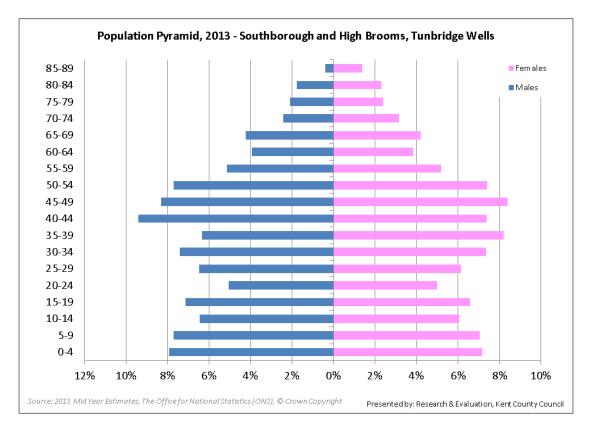
Architects have since worked up two options for the site in more detail and designs were presented to the public as part of a consultation in late 2015 early 2016. Option two had a part refurb part new build of the current Royal Victoria Hall with option one being a complete new build. The final outcome saw Southborough and High Brooms residents voting overwhelmingly for option one new build and STC and the Southborough Hub Board then endorsed this position. The architect did not identify anything relating to equality protected groups.

#### Age and Gender

The following table sets out the age and gender for Southborough and High Brooms based on mid-year 2013 estimates from the office of national statistics. This information will be used to determine how balanced a response rate the consultation receives.

The initial questionnaire had a higher level of female respondents than male respondents and additional resource will be put into increasing male participation through for example, writing to the High Brooms Men's Club and seeking their feedback.

In addition respondents to the questionnaire were found to be from either the older or younger population. This was in line with what the Hall catered for suggesting that the impact would be greatly felt by these two criteria and therefore these have been identified as key impacted groups.



Health and Disability
Based on 2011 census ONS data

2011	Southborough & High Brooms		Tunbridge V	Vells	KCC Area	
	No.	%	No.	%	No.	%
ALL PEOPLE - Total	7,713	100%	115,049	100%	1,463,740	100%
Day-to-day activities limited a lot	476	6.2%	6,972	6.1%	116,407	8.0%
Day-to-day activities limited a little	649	8.4%	9,399	8.2%	140,631	9.6%
Day-to-day activities not limited	6,588	85.4%	98,678	85.8%	1,206,702	82.4%
General Health - all people	7,713	100%	115,049	100%	1,463,740	100%
Very good health	3,787	49.1%	59,156	51.4%	683,205	46.7%
Good health	2,646	34.3%	38,656	33.6%	510,399	34.9%
Fair health	956	12.4%	12,788	11.1%	194,931	13.3%
Bad health	253	3.3%	3,550	3.1%	58,536	4.0%
Very bad health	71	0.9%	899	0.8%	16,669	1.1%

Survey results suggests that some people (14.6%) have some limited activities and this could be used as a criteria to investigate further.

### Ethnicity Based on 2011 census ONS data.

2011	Southboroug	h and High Brooms	Tunbridge Wells		KCC Area	
				% of		% of
				all		all
	No.	% of all people	No.	people	No.	people
White	7,289	94.5%	109,239	94.9%	1,371,102	93.7%
BME (not white)	424	5.5%	5,810	5.1%	92,638	6.3%
White	7,289	94.5%	109,239	94.9%	1,371,102	93.7%
English/Welsh/Scottish/Northern Irish/British	6,962	90.3%	103,115	89.6%	1,303,558	89.1%
Irish	32	0.4%	880	0.8%	10,239	0.7%
Gypsy or Irish Traveller	30	0.4%	322	0.3%	4,685	0.3%
Other White	265	3.4%	4,922	4.3%	52,620	3.6%
Mixed/multiple ethnic groups	148	1.9%	1,893	1.6%	22,107	1.5%
White and Black Caribbean	43	0.6%	414	0.4%	6,266	0.4%
White and Black African	14	0.2%	222	0.2%	2,997	0.2%
White and Asian	56	0.7%	787	0.7%	7,520	0.5%
Other Mixed	35	0.5%	470	0.4%	5,324	0.4%
Asian/Asian British	209	2.7%	2,903	2.5%	47,614	3.3%
Indian	58	0.8%	736	0.6%	18,136	1.2%

Pakistani	1	0.0%	175	0.2%	2,406	0.2%
Bangladeshi	57	0.7%	513	0.4%	3,381	0.2%
Chinese	19	0.2%	552	0.5%	5,978	0.4%
Other Asian	74	1.0%	927	0.8%	17,713	1.2%
Black/African/Caribbean/Black British	42	0.5%	638	0.6%	16,216	1.1%
African	31	0.4%	419	0.4%	11,523	0.8%
Caribbean	5	0.1%	142	0.1%	3,293	0.2%
Other Black	6	0.1%	77	0.1%	1,400	0.1%
Other ethnic group	25	0.3%	376	0.3%	6,701	0.5%
Arab	3	0.0%	122	0.1%	1,535	0.1%
Any other ethnic group	22	0.3%	254	0.2%	5,166	0.4%

The ethnicity in the area suggests a high level of white respondents with a lower proportion of other groups. Our consultation activities will look to ensure we give everyone the opportunity to have their say and will be available in alternative formats on request.

2011	Southborough and High Brooms		Tunbridge	e Wells	KCC Area	
				% of		% of
				all		all
	No.	% of all people	No.	people	No.	people
All People	7,713	100%	115,049	100%	1,463,740	100%
Christian	4,807	62.3%	72 <i>,</i> 403	62.9%	915,200	62.5%
Buddhist	29	0.4%	444	0.4%	6,802	0.5%
Hindu	31	0.4%	461	0.4%	10,943	0.7%
Jewish	15	0.2%	232	0.2%	1,777	0.1%
Muslim	126	1.6%	1,241	1.1%	13,932	1.0%
Sikh	6	0.1%	58	0.1%	10,545	0.7%
Other religion	26	0.3%	436	0.4%	6,145	0.4%
No religion	2,095	27.2%	30,622	26.6%	391,591	26.8%
Religion not stated	578	7.5%	9,152	8.0%	106,805	7.3%

# Religion Based on 2011 census ONS data

Sexual orientation Based on marital status data

2011	Southboroug	sh and High Brooms	Tunbridge Wells		KCC Area	
				-		% of
				% of 16+		16+
	No.	% of 16+ pop	No.	рор	No.	рор
Population age 16+	5,991	100%	89,556	100%	1,154,344	100%
Living in a couple	3,655	61.0%	56,138	62.7%	705,406	61.1%
Married	2,744	45.8%	44,492	49.7%	558,238	48.4%
Cohabiting (opposite sex)	846	14.1%	10,818	12.1%	138,424	12.0%
In a registered same-sex civil						
partnership or cohabiting (same-sex)	65	1.1%	828	0.9%	8,744	0.8%
Not living in a couple	2,336	39.0%	33,418	37.3%	448,938	38.9%
Single (never married or never						
registered a same-sex civil partnership) Married or in a registered same-	1,435	24.0%	19,639	21.9%	259,064	22.4%
sex civil partnership	55	0.9%	1,009	1.1%	12,576	1.1%
Separated (but still legally married or still legally in a same-sex civil						
partnership)	138	2.3%	1,765	2.0%	24,994	2.2%

Divorced or formerly in a same-sex civil partnership which is now legally						
dissolved	404	6.7%	5,756	6.4%	76,549	6.6%
Widowed or surviving partner from						
a same-sex civil partnership	304	5.1%	5,249	5.9%	75,755	6.6%

The results of the consultation including who attended, how it was advertised, number of people who attended and feedback which was received and analysed can be viewed here <u>http://www.southboroughcouncil.co.uk/wp-</u> <u>content/uploads/2017/02/Southborough2520Hub2520Consultation2520Written2520Report\_Final.pdf</u>

#### **Potential Impact**

#### Adverse Impact:

It is not envisaged that the Hub will provide any negative impacts to protected characteristics following project delivery.

#### **Positive Impact:**

The development of the Hub will provide a positive impact on the local community, increasing access to public and 3<sup>rd</sup> sector organisations and providing a full equality compliant building, to support the long term delivery of public and third sector organisation in Southborough Town.

#### JUDGEMENT

Option 1 – Screening Sufficient	No
See Option 3	
Option 2 – Internal Action Required	YES
See Option 3	
Option 3 – Full Impact Assessment	YES

A full impact assessment will be undertaken as the project will require external consultation.

#### Sign Off

I have noted the content of the equality impact assessment and agree the actions to mitigate the adverse impact(s) that have been identified.

#### Senior Officer

Signed: Jonathan White

Name: Jonathan White

Job Title: Project and Operations Manager

Date: 5 May 2017

#### **DMT Member**

Signed: James Pearson

Name: James Pearson

Job Title: Head of Library Registration and Archives

Date: 19 May 2017



## Equality Impact Assessment - Action Plan 21 April 2017

Protected Characteristic	Issues identified	Action to be taken	Expected outcomes	Owner	Timescale	Cost implications
Disability	- Access -Layout	-Workshop with access officer to look at any issues has been done and further work is required as part of RIBA stage 4 -Consult local access group has been completed	Layout that compliments disabled access	Jonathan White (JW)	Complete and ongoing	Minor changes to design layout
Disability- Visually impaired	- Need to consult around signage and accessibility	- Consult with access group	Layout informed by feedback	JW	July 2018	None costs already accounted for
Disability-Deaf community	- Consult around plans for hearing loop and other services	- Set up focus group with representatives from local deaf community to provide advice and general feedback on proposal re. hearing loops	Needs of deaf community taken into account	JW	July 2018	None costs already accounted for
	- Need for inclusive	- Visit local	Positive influence	JW	Nov 2016 -	

Race	services	community groups (Gurkha, Muslim) to	on design of services		ongoing	
		discuss how we can			Hub staff to	
		encourage them to			continue this	
		use services			approach in	
	- Need for	- Visit local	Positive influence	JW	future years Throughout the	
Age - Older	accessible, user	community groups	on design of	300	project	
people	friendly service	to discuss how we	services		2015/16/17/18	
heopie	Includy Service	can encourage them	301 11003		2013/10/17/10	
		to use the Hub			Hub staff	
					ongoing in future	
					years as well	
	Layout and	Engage with groups	Furniture	JW	Ongoing with	
All	furniture needs to	and get specialist	compliments		layout design	
	take account of all	advice with needed	building design		and then post	
	protectected	plus review layout	and does not		building opening	
	characteristic group	following a period of	create any access			
	needs	building being open	issues			
	Language needs to	Engage with	Services available	JW	Ongoing	None, software
Race –	be taken account of	community as	for all		including after	already available
language	to ensure services	appropriate to			the building is	
	are accessible to all	determine any			open	
		requirements for				
		services to be				
		provided in different				
		languages				

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