

REPORT TO: POLICY AND RESOURCES COMMITTEE – 5 MARCH 2020
REPORT ON: REVIEW OF THIRD PARTY PAYMENTS - COMMUNITIES
REPORT BY: EXECUTIVE DIRECTOR OF NEIGHBOURHOOD SERVICES
REPORT NO: 92-2020

1 PURPOSE OF REPORT

- 1.1 The purpose of this report is to seek agreement for the Third Party Payment between Dundee City Council and the newly formed Dundee Volunteer and Voluntary Action (DVVA) for the services specifically provided on behalf of Neighbourhood Services.

2 RECOMMENDATIONS

- 2.1 It is recommended that members approve the funding agreement to the new body.

3 FINANCIAL IMPLICATIONS

- 3.1 The financial implications of this Third Party Payment will result in a revenue budget saving of £47,086 per annum from financial year 2020/21 onwards.

4 BACKGROUND

- 4.1 Dundee City Council, through Neighbourhood Services, Housing and Communities had two separate Third Party Payment Agreements with Dundee Voluntary Action and Volunteer Dundee. These two organisations have dissolved and a new organisation DVVA has been formed. As part of the formation of DVVA a review of the service provided by the previous two organisations was undertaken. This identified duplication of provision and a need to re-negotiate the contract requirements into one new agreement with DVVA.
- 4.2 We have revised the previous two agreements and discussed with DVVA the requirements for the services to be delivered by the new organisation. In consultation a new Third Party Agreement has been reached. This identifies the unique role DVVA have to involve the third sector in the Community Empowerment agenda, with a lead responsibility for ensuring third sector's involvement in Community Planning. The Agreement has been developed in line with requirements of Best Value and sets clear outcomes to be achieved linked to the payment.
- 4.3 The agreed outcomes will be monitored through the Third Party Payments Contract and these will be recorded to the council's performance management monitoring system (Pentana) on a quarterly basis.

5 POLICY IMPLICATIONS

- 5.1 This report has been subject to an assessment of any impacts on Equality & Diversity, Fairness & Poverty, Environment and Corporate Risk. An Integrated Impact Assessment has been carried out and is attached.

6 CONSULTATIONS

- 6.1 The Council Management Team were consulted in the preparation of this report and agree with its content.

7 BACKGROUND PAPERS

7.1 None.

Elaine Zwirlein
Executive Director of Neighbourhood Services

David Simpson
Head of Housing & Communities

26 February 2020

Committee Report No: 92-2020

Document Title: Review of Third Party Payment

Document Type: Service

New/Existing: New

Period Covered: 01/04/2020 - 31/03/2021

Document Description:

Outlines the change from two separate Third Party Agreements with Dundee Voluntary Action and Volunteer Dundee to one agreement with the newly formed organisation Dundee Volunteer and Voluntary Action.

Intended Outcome:

To seek approval on payment to the newly formed organisation

How will the proposal be monitored?:

The agreed outcomes will be monitored through the Third Party Payments Contract and these will be recorded to the council's performance management monitoring system (Pentana) on a quarterly basis.

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A. Equality and Diversity Impacts:

Age:	No Impact
Disability:	No Impact
Gender Reassignment:	No Impact
Marriage and Civil Partnership:	No Impact
Pregnancy and Maternity:	No Impact
Race/Ethnicity:	No Impact
Religion or Belief:	No Impact
Sex:	No Impact
Sexual Orientation:	No Impact

Equality and diversity Implications:

This third party payment didn't directly provide services to the public it assisted DVA and volunteer Dundee to support some limited activities but there was not any evidence from them that that this was direct to equality and diversity groups and people with protected characteristics,

Proposed Mitigating Actions:

None

Is the proposal subject to a full EQIA? : No

This third party payment didn't directly provide services to the public it assisted DVA and volunteer Dundee to support some limited activities but there was not any evidence form them that that this was direct to equality and diversity groups and people with protected characteristics,

B. Fairness and Poverty Impacts:

Geography

Strathmartine (Ardler, St Mary's and Kirkton):	Not Known
Lochee (Lochee/Beechwood, Charleston and Menzieshill):	Not Known
Coldside (Hilltown, Fairmuir and Coldside):	Not Known
Maryfield (Stobswell and City Centre):	Not Known
North East (Whitfield, Fintry and Mill O' Mains):	Not Known
East End (Mid Craigie, Linlathen and Douglas):	Not Known
The Ferry:	Not Known
West End:	Not Known

Household Group

Lone Parent Families:	No Impact
Greater Number of children and/or Young Children:	No Impact
Pensioners - Single/Couple:	No Impact
Single female households with children:	No Impact
Unskilled workers or unemployed:	No Impact
Serious and enduring mental health problems:	No Impact
Homeless:	No Impact
Drug and/or alcohol problems:	No Impact
Offenders and Ex-offenders:	No Impact
Looked after children and care leavers:	No Impact
Carers:	No Impact

Significant Impact

Employment:	No Impact
Education and Skills:	No Impact
Benefit Advice/Income Maximisation:	No Impact
Childcare:	No Impact
Affordability and Accessibility of services:	No Impact

Fairness and Poverty Implications:

Services from the agreements were to support organisations not direct delivery and there has been no evidence of the impact or need for these services are either no longer required or will be provided in a different way.

Proposed Mitigating Actions:

The new agreement will engage the third sector much more in local community planning and help them raised issues of poverty and fairness at a local level.

C. Environmental Impacts

Climate Change

Mitigating greenhouse gases:

No Impact

Adapting to the effects of climate change:

No Impact

Resource Use

Energy efficiency and consumption:

No Impact

Prevention, reduction, re-use, recovery or recycling waste:

No Impact

Sustainable Procurement:

No Impact

Transport

Accessible transport provision:

No Impact

Sustainable modes of transport:

No Impact

Natural Environment

Air, land and water quality:

No Impact

Biodiversity:

No Impact

Open and green spaces:

No Impact

Built Environment

Built Heritage:

No Impact

Housing:

No Impact

Is the proposal subject to Strategic Environmental Assessment

No further action is required as it does not qualify as a Plan, Programme or Strategy as defined by the Environment Assessment (Scotland) Act 2005.

Proposed Mitigating Actions:

N/A

Environmental Implications:

N/A

D. Corporate Risk Impacts

Corporate Risk Implications:

The risk implications associated with the subject matter of this report are 'business as normal' risks. The subject matter is routine and has happened many times before without significant loss. There is comfort that the risks inherent within the activity are either transferred to another party, shared equally and fairly between the Council and another party or are negligible.

Corporate Risk Mitigating Actions: