Summary of decision to be made:	Review of summer Playscheme			
Lead Officer (job title):	Director of Street Scene, Leisure & Technical Services			
Date the final decision is due to be made:	2 nd February 2016 (Cabinet decision) Date this assessment commenced: December 2015			
Is the decision relevant to the aims of the Public Sector Equality Duty?			Yes	
Eliminate discrimination, harassment and victimisation			No	
Advance equality of opportunity			Yes	
Foster good relations			No	

If the answer is yes to any of the above, proceed with the assessment. If the answer is no, please say why and summarise any evidence:

At the time of commencing this equality impact assessment, there are three options under consideration:

- a. Immediate withdrawal from all activities related to the Playscheme, making no provision for Leisure Pass holders who attend privately operated schemes.
- b. Withdrawal of all direct provision, but with continued provision of support for Leisure Pass holders to access other programmes.
- c. Retain three commissioned Playscheme centres at Trench, East Malling and Snodland and provide continued support for leisure pass holders at these and other centres.

The informal Scrutiny Panel of 5 January 2016 has recommended that option B is taken forward. This Assessment looks at the potential impact of this recommended option.

For each of the following characteristics, summarise any existing data, consultation activity, interpretation of the impacts and actions that can be taken to reduce or mitigate any negative impacts:

Characteristic:	Data	Summary of impact	Actions
Disability	Running as part of the Playscheme is the PlayScheme	With the withdrawal of direct provision,	Overview and Scrutiny
	Plus programme. This provides a one-to-one support	there is a possibility that the additional	Committee, and subsequently
	worker for children who have this level of support at	support offered through PlayScheme	Cabinet as the final decision-
	school. Places on PlayScheme Plus are limited, and	Plus may no longer be available through	makers, should determine if a
	offered on a first-come, first-served basis. There is no	third party providers. This may mean that	level of provision for one-to-
	additional charge for users of PlayScheme Plus. In	some of these children who currently	one support for children with
	addition, there is the option to attend half-sessions for	attend are no longer able to.	additional needs is to continue,
	children who may not be able to attend a full morning due to their disability or condition.	Some other providers may not offer this (or an equivalent) scheme, although	in some form.
			Overview and Scrutiny
	In 2015, there were 24 attendances of PlayScheme	many do have some level of	Committee, and Cabinet as the
	Plus, out of a total of 1,137 attendances across the	understanding and support for children	final decision makers may wish
	three weeks of the Playscheme. These were all at six	with additional needs. A number of	to consider the following
	of the 12 venues.	external providers of other schemes	options to mitigate the
	The 24 attendances were from 11 children, representing 9 families. 8 of these children had Autistic Spectrum Disorder (ASD) as their sole or one	(such as holiday clubs) do have similar provision in place at no extra cost to attendees already.	potential impacts on children
			with one-to-one support needs:
			a. External providers are
	of their disabilities cited as a reason for requiring	Under this arrangement, there is a	required to jointly provide
	PlayScheme Plus. Two of the eleven children will not	potential that the 9 children who are still	Playscheme Plus places for

Characteristics	Doto	Cummary of impact	Actions
Characteristic:	Data	Summary of impact	Actions
	be eligible to attend the PlayScheme in 2016 by virtue	eligible would no longer be able to attend a Playscheme type activity.	10 children and to meet the full costs of this
	of their age.	a Playscrieme type activity.	(c£6000 plus overheads)
	Most of these children are also Leisure Pass holders,	One child also attended Activate courses	b. The Council negotiates with
	with 9 of the 11 holding a Leisure Pass (one of those	where one-to-one support is not	the future external
	that did not is now too old to attend).	available. Whilst the duration of Activate	providers to share these
	In addition, a small number of children were added to	is less than that of Playscheme and the	costs as above equally
	a waiting list, having applied for a PlayScheme Plus	activities are more focussed, it may be	between the Council and
	place after the spaces were full (8 of these were	that one-to-one support is not always	those providers.
	Leisure Pass holders). Spaces are offered to those on	required if suitable provision is made. Under this arrangement, children with	c. The Council undertakes to
	the waiting list on a first-come, first-served basis.	disabilities could also be affected in that	meet these additional costs
	There is a maximum of 10 spaces across all sites per	their costs will increase (from £13.50 per	in full.
	week and a maximum of 2 spaces per site. This gives	family with a Leisure Pass). However,	Alternatively, Overview and
	a total of 30 possible PlayScheme Plus attendances (three weeks, ten per week).	with the retention of financial support for	Scrutiny Committee may
	· · · · · · · · · · · · · · · · · · ·	Leisure Pass holders, children with	recommend that no further
	The application form asks for 'details of any additional	disabilities who have Leisure Passes will	provision is made for
	requirements including special educational needs	continue to be supported through that	Playscheme Plus. A formal
	and/or physical disabilities and any significant	scheme.	consultation with current users
	behavioural issues.' This information is provided to the PlayScheme sites. A random sample of two sites has	In 2015, a small number of families had	would be required if this option was selected.
	been analysed manually. From this sample of 118	two children with additional needs	was selected.
	applicants, a total of 8 recorded some form of	admitted onto PlayScheme Plus. The	
	additional requirements, of whom 2 were admitted to	impact on these families may be greater	
	PlayScheme Plus.	if there is no one-to-one provision	
		available if they are not able to attend	
		other alternative schemes. If one-to-one	
		support is available, then these families will still be impacted by the financial	
		change (from £13.50 per family to	
		potentially £35 per child).	
Race	The application form asks for the ethnicity of	We have not identified any disadvantage	None.
	attendees. A random sample of data from two sites	or differing needs based on ethnicity.	
	has been analysed manually. From this sample (of	,	
	118 applicants), 21% did not provide their ethnicity,		
	71% described themselves as British, White British or		
	White European. The remaining applicants were of		
	Mixed ethnicity (6%), Chinese (1%) or African (1%).		

Characteristic:	Data	Summary of impact	Appendix 3
Gender	The existing scheme is open to both boys and girls. From the sample of 118 applicants, 68 (58%) were boys. Mid-2014 population estimates suggest the general population of that age group is 52% male. The proportion of boys who are Leisure Pass holders is similar (65%) to the proportion of girls who are (62%). There were 11 PlayScheme Plus attendees in 2015. Ten of these were boys.	There is a slight difference in attendance rates between boys and girls, based on this sample. The recommended change to the scheme, however, will not affect end users and so there should be no impact based on gender.	None.
Age	The Playscheme is open to children aged 5 to 11 (primary school age). However, only around 5% of all eligible children in the Borough attend any of the Playscheme venues (2015 figures). Therefore, 95% of primary school age children do not attend Playscheme. From the sample taken, over half of the children attending in 2015 were aged 4-6, with less than half aged 7-11. This was the same pattern on both sample sites as well as in total. There are noticeably fewer 9-11 year olds attending (a total of 19% in this sample).	Only primary-age children will be affected directly by any change in Playscheme provision. Within this group, younger children (aged 4-6) will be more affected as fewer older children attend. The recommended change to the scheme, however, will not affect end users and so there should be no impact.	None.
Religion / Belief	The application form asks for the religion of attendees. A random sample of two sites has been analysed manually. From this sample of 118 applicants, 54% recorded 'none' or did not provide an answer; 45% were Christian and 1% Hindu. The 2011 Census recorded 64% of people in Tonbridge & Malling as being Christian; 34% as no religion or religion not stated; and 0.4% Hindu.	We have not identified any disadvantage or differing needs based on religion or belief.	None.
Sexual Orientation	The scheme is open to primary school age children only. No information is recorded about the families.	We have not identified any disadvantage or differing needs based on sexual orientation.	None.
Pregnancy / Maternity	The scheme is open to primary school age children only. No information is recorded about the families.	We have not identified any disadvantage or differing needs based on pregnancy or maternity.	None.
Marital or Civil Partnership Status	Not relevant to the duty to advance equality of opportunity.	Not relevant to the duty to advance equality of opportunity.	None.

Characteristic:	Data	5	Summary of in	mpact		Actions
Gender	The scheme is open to primary school age child	dren V	We have not identified any disadvantage		ed any disadvantage	None.
reassignment	only. No information is recorded about the fami	lies.	or differing needs based on gender		ised on gender	
		r	eassignment			
Summary of impacts	The recommended option has potential to impact on children aged 5-11 with disabilities, who require one-to-one support. The children who received one-to-one support in 2015 were predominantly male. This places them at a disadvantage when compared with children who do not require one-to-one support, who may be able to participate in activities through other programmes. Mitigating actions, to take account of children with additional needs, are proposed for consideration by Members.					
Please tick the outcome of this assessment:	No impact	Adjust the	e policy	√	Continue the policy	Stop and remove the policy
Date assessment will be reviewed:	Within one year of the Cabinet decision.	•				