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|-------|--|---|--|---------------------|--|-------------------|------------------|-----------|------|-------|-----|-----|------------------------------------|
| mmun | ity & Wellbeing | | | | | | | | | | | | |
| CC001 | Integration programme for Ukrainian | Delivery | Update ISF criteria | Jun-24 | On Track | Cllr Becker | Melissa Fletcher | £400,000 | | | | ~ | Government funded, via HCC |
| | guests | | Young person support established | Jun-24 | Started | | | , | | | | | , |
| | | | Programme review to HEP | Jul-24 | No longer pursued | | | | | | | | |
| | | | Exit strategy agreed | Dec-25 | On Track | | | | | | | | |
| | | | Face-to-face support | Ongoing | On Track | | | | | | | | |
| CC002 | Spaces of sanctuary | Start-up | Scheme established | Sep-24 | On Track | Cllr Becker | Melissa Fletcher | £10,000 | | | | * | One-off revenue committed in 23/24 |
| CC003 | Kings Barton MDA | Delivery | Pre-app discussion for community building | Sep-24 | On Track | Cllr Becker | Steve Lincoln | | | | ~ | | |
| CC004 | North Whiteley MDA | Delivery | Release community officer funds | Jun-24 | On Track | Cllr Becker | Steve Lincoln | | | | - | | s106 funding |
| | THORIT WITHERS WIDA | | Pre-app discussion for community | Jun-24 | On Track | Olli Deckei | Oleve Lincoll | | | | | | 13 133 Idilding |
| | | | building | Juli-2 1 | OII Hack | | | | | | | | |
| | | | Approve management of pavilions | Jul-24 | On Track | | | | | | | | |
| CC005 | West of Waterlooville MDA | Delivery | Pre-app discussion for community | Dec-24 | Not Started | Cllr Becker | Steve Lincoln | | | | | | |
| | TOTAL STROUGHTON TO THE TOTAL STROUGHTON TO THE STROUGHTON THE STROUGHTON TO THE STROUGHTON THE STROUGHT THE STRO | Donvory | building | 500 24 | , tot otariou | Jiii Dookoi | C.CVO EMIOUM | | | | | | |
| | | | Lead officer for WoW Forum | Quarterly | On Track | | | | | | | | |
| CC006 | Assets of Community Value (ACV) | Delivery | Statutory deadlines met | Ongoing | On Track | Cllr Becker | Mark Maitland | | | | | | |
| CC007 | Stanmore Community Network | Proposal | Consultant contract start | Jun-24 | Complete | Cllr Becker | Melissa Fletcher | £30,000 | | - | | | UKSPF funded |
| | | · | Network established | Feb-25 | On Track | | | | | | | | |
| CC008 | Represent the council at community | Delivery | Older People's Partnership | Quarterly | On Track | Cllr Becker | Mark Maitland | | | | | | |
| | networks and forums | | Dementia Friendly Winchester | Quarterly | On Track | | | | | | | | |
| | | | Social Inclusion Partnership | Quarterly | On Track | | | | | | | | |
| CC009 | Community & Wellbeing strategy | Proposal | Issue RFQ | Jun-24 | On Track | Cllr Becker | Steve Lincoln | £35,000 | | | | | UKSPF funded |
| | | | Consultant appointed | Aug-24 | Not Started | | | | | | | | |
| | | | Strategy completed | Mar-25 | Not Started | | | | | | | | |
| CC010 | Grants to community and voluntary sector | Delivery | Review core funding Y2 outputs & make Y3 payment | Jun-24 | On Track | Cllr Becker | Melissa Fletcher | £543,000 | | • | | ~ | |
| | | | Strategic Fund performance reports | Nov-24 | Not Started | | | | | | | | |
| | | | Small and project grants open | Jun-24 | Complete | | | | | | | | |
| | | | Small and project grants awarded | Feb-25 | Not Started | | | | | | | | |
| CC011 | CIL | | WTF CIL 2024 bidding window closes | Sep-24 | On Track | Cllr Porter | Corinne Phillips | | | | | | |
| | | | District CIL community bidding window opens WTF approval of 2024 CIL allocations | Sep-24 Nov-24 | Not Started Not Started | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | District CIL community bidding window closes | Nov-24 | Not Started | | | | | | | | |
| | | | Publication of Infrastructure Funding Statement | Dec-24 | Not Started | | | | | | | | |
| | | | District CIL panel meeting | Jan-25 | Not Started | | | | | | | | |
| | | | WTF CIL 2025 bidding window opens | Feb-25 | Not Started | | | | | | | | |
| 20012 | EA contract for management of | | Cabinet approval of District CIL allocations | Mar-25 | Not Started | Cllr Becker | Laura Jones | -£720,000 | | | | | £800,000 income for WSLP |
| .0012 | leisure centres | | Sports and health/wellbeing plans agreed | Apr-24 Ongoing | Complete On Track | CIII Decker | Laura Jones | -120,000 | | | | | £70,000 income for WSLP |

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| | | | Profit share realisation | Sep-24 | Not Started | | | | | | | | |
| | | | Utility benchmarking completed | Aug-24 | Not Started | | | | | | | | |
| ECC013 | WCFC artificial pitch | Start-up | Commencement | Apr-24 | Complete | Cllr Becker | | £1,445,215 | | | | | Football Foundation £1,132,214; WCFC |
| | | | Establish steering group | Jul-24 | On Track | | Drummond | | | | | | £16,000 |
| | | | Completion | Sep-24 | On Track | | | | | | | | |
| 00011 | 140) 4 | | Launch / opening event | Sep-24 | On Track | 011 D | 0.1 | 040.000 | | | | | LUKODE (III () I |
| CC014 | KGV pavilion | • | First use | Jun-24 | Complete | Cllr Becker | Calum | £10,000 | | | | | UKSPF funding for schools event |
| | | | School festival event | Jun-24 | Started | | Drummond | | | | | | |
| | | | Official opening | Jul-24 | On Track | | | | | | | | |
| CC015 | Playing pitch strategy | | Steering group meetings Issue RFQ | 2 per year | On Track | Cllr Becker | Laura lanca | £30,000 | | | | | |
| -00015 | Playing pitch strategy | | | Apr-24 | Complete | CIII Becker | Laura Jones | 230,000 | | | | | |
| | | | Consultant appointed Strategy completed | May-24 May-25 | Complete On Track | | | | | | | | |
| CC016 | School and community sports | | May half-term community sessions | May-24 | Complete | Cllr Becker | Calum | £18,000 | | | | | Active Me 360 |
| | coaching programmes | Delivery | October half-term community sessions | Oct-24 | Not Started | CIII DECKEI | Drummond | 10,000 | | | | | Active Me 300 |
| | coaching programmes | | February half-term community sessions | Feb-25 | Not Started Not Started | | Diaminona | | | | | | |
| | | | | | | | | | | | | | |
| | | | School curriculum sessions | Ongoing | On Track | | | | | | | | |
| CC017 | Procurement of coaching provider | Proposal | Decide form of procurement | Jun-24 | On Track | Cllr Becker | Calum Drummond | | | | | | |
| CC018 | Community sports and physical activity programmes | | Park yoga | May-24 | Started | Cllr Becker | Calum | £2,800 | | | | | Part-funded by Park Yoga |
| | | | Paralympic personal bests | Sep-24 | On Track | | Drummond | | | | | | |
| | | | Health walks | Ongoing | On Track | | | | | | | | |
| | | | Walking festival | Jun-24 | Complete | | | | | | | | Led by Ramblers Association |
| CC019 | ive longer better | Proposal | Funding secured | Jul-24 | Complete | Cllr Becker | Calum | £15,000 | | | | | Funded by HCC Live Longer Better fund |
| | | | Community of practice established | Jun-24 | Complete | | Drummond | | | | | | Jointly with Housing team |
| | | | Completion of programme | Mar-25 | Not Started | | | | | | | | |
| CC020 | Health partnership | Not started | HEP presentation | Sep-24 | On Track | Cllr Becker | Calum | | | | | | |
| | | | Strategic health group | Quarterly | On Track | | Drummond | | | | | | |
| | | | Community wellbeing forum | Quarterly | On Track | | | | | | | | |
| CC021 | TC 25 Grant review (TC013) | Start-up | Interim report | May-24 | Started/ Behind | Cllr Becker | Steve Lincoln | £30,000 | • | | | | TC25 funding allocation |
| | | | Final report | Jul-24 | On Track | | | | | | | | |
| | | | Options for budget proposals / | Oct-24 | Not Started | | | | | | | | |
| | | | transition plan | | | | | | | | Ш | | |
| | Oct on Newty-lite Action Plan | D-E. | A | 0-4-04 | Ctt- l | Olla I | Ont: Onl " | | | | | | Oorloop November |
| | Carbon Neutrality Action Plan | | Annual review and targets reporting | Oct-24 | Started | Cllr Learney | Cati Schiller | | | | | | Carbon Neutrality reseviuce budget |
| | District carbon targets | | Publish annual data and track progress of CNAP | Sep-24 | Started | Cllr Learney | Cati Schiller | | | | | | |
| CC024 | Carbon footprint | Delivery | Produce annual council emission report | Jul-24 | Started | Cllr Learney | Alex Eburne | | | | | | |
| CC025 | Renewables Project | Initiation | Business Case progression | Mar-25 | Started | Cllr Learney | Alex Eburne | | | | | | |
| CC026 | RGGos | _ | Continue to explore options for Leisure Park | Dec-24 | Started | Cllr Learney | Cati Schiller | | | | | | |
| CC027 | Renewables Framework /LEAP | Proposal | Create a renewables strategy / action plan | Dec-24 | Started | Cllr Learney | Alex Eburne | | | | | | |
| CC028 | Sustainable Travel | Initiation | Active travel networks / projects in local communities | Apr-25 | Started | Cllr Learney | Anna Herron | | | | | | |
| CC029 | Electric vehicles Strategy | • | Create a strategy to support transition to EV | Apr-25 | Started | Cllr Learney | Rick Smith | | | | | | |
| | Creation of local carbon credits | | Nature based solutions projects | Mar-25 | | Cllr Learney | Rick Smith | 1 | | - | - | | |

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|---------|---|---|--|-------------|--|-------------------|------------------------------------|-----------|------|----------|--------|-------|--|
| ECC031 | Carbon Open Forums | Delivery | Hold three forums a year | ongoing | | Cllr Learney | Alex Eburne | | | | | | |
| | - | | - | | | | | | | | | + | |
| | Climate and Green Economy Partners Forum | Initiation | Launch the new Partners Forum Host Climate Conference | Sep-24 | | Cllr Learney | Alex Eburne | | | | | | |
| ECC033 | KGV Park Plan | Delivery | Play park completion | 01-Apr | | Cllr Learney | Katie Morgans | | | | | | |
| | | | Works on site | Ongoing | | | | | | | | | |
| ECC034 | River Park Plan | Delivery | Path improvements | Mar-25 | | Cllr Learney | Katie Morgans | | | | | | |
| ECC035 | Play area refurbishment - Talavera Road | Initiation | Construction commencement | Mar-25 | | Cllr Learney | Katie Morgans | | | | | | |
| ECC02C | | | Desigion to present | lul 24 | | Clir Loornov | Corol Dogger | | | | | | |
| ECC036 | Alegra's Ambition | | Decision to proceed | Jul-24 | | Cllr Learney | Coral Rogers | | | | | | |
| | | | Community Engagement | Sep-24 | | - | | | | | | | |
| E00007 | | 1 | Opening | Mar-25 | | 0" 1 | 5: 1 0 3: | | | | | _ | |
| ECC037 | Tree Management Framework | Initiation | Prior Information Notice | Jun-24 | | Cllr Learney | Rick Smith | | | | | | |
| | Agreement (TC018) | | Framework award | Nov-24 | | | | | | | | | |
| ECC038 | Friends of St Giles Hill Group | Delivery | MoU | Sep-24 | | Cllr Learney | Coral Rogers | | | | | | |
| ECC039 | Biodiversity Action Plan | Delivery | Nature Improvement Plan | Mar-25 | | Cllr Learney | Zoe Keeble | | | | | | |
| | | | Member Training | Jul-24 | | Cllr Learney | | | | | | | |
| FCC040 | Local Nature Recovery Strategy | Initiation | HCC Consultations | Mar-25 | | Cllr Learney | Zoe Keeble | | | | | | |
| | Local Hataro Hosovery Stratogy | maddon | Officer training | Mar-25 | | Cllr Learney | 200 1100010 | | | | | + | |
| E00044 | B: 1: 1: N (O) | 1 10 0 | | | | | 7 1/ 11 | | | | | + | |
| | Biodiversity Net Gain | Initiation | Officer training | Jun-24 | | Cllr Learney | Zoe Keeble | | | | | | |
| ECC042 | Topfield | Delivery | Land Management | Mar-25 | | Cllr Learney | Zoe Keeble | | | | | | |
| ECC043 | Hampshire Water Transfer Project | Initiation | Working Group consultation | Jul-24 | | Cllr Learney | Principals | | | | | | |
| ECC044 | Bushfield Camp | Proposal | Outline Planning consultation | Jul-24 | | Cllr Learney | Principals | | | | | | |
| ECC045 | Sir John Moore Barracks | Proposal | Conceptual Masterplan consultation | Oct-24 | | Cllr Learney | Principals | | | | | | |
| ECC046 | TC25 - Digitisation of play | Initiation | Project Review completion | Jul-24 | | Cllr Learney | Andy Moore | | - | | | | |
| 200040 | inspections (TC021) | miliadon | Implementation of transformation | Sep-24 | | - Cili Lealiney | Andy Moore | | | | | | |
| | inspections (10021) | | Completion of transformation | Dec-24 | | 1 | | | | | | | |
| ECC047 | TC25 - Tree watering (TC016) | Initiation | Completion of transformation | Oct-24 | | Cllr Learney | rincipal Tree Offic | er | - | | | | |
| ECC048 | TC25 - Tree management & maintenance budget (TC018) | Proposal | | Oct-24 | | Cllr Learney | rincipal Tree Offic | er | - | | | | |
| Economy | / & Tourism | | | | | | | | - | | | | |
| | | Doliven | Open cell for Rural Programity Fund | lun 24 | On Trook | Cllr Thompson | Alicon Wands | | | , I | | | Pural Prosperity Fund 2024/2025 0250 000 |
| ECC049 | UKSPF and REF programme delivery | Delivery | Open call for Rural Prosperity Fund (RPF) | Jun-24 | On Track | Cllr Thompson | Alison Woods Andrew Gostelow | | | | | | Rural Prosperity Fund 2024/2025 £350,000 |
| | | | Funding programme monitoring and associated government reporting | Quarterly | On Track | | | | | | | | |
| | | | Turing vegethy near recovery a language | 6 | On Tur di | - | | | | | | | |
| | | | Twice yearly programme board | 6 monthly | On Track | - | | | | | | | |
| | | | UKSPF and REF funding fully utilised and projects completed | Mar-25 | On Track | | | | | | | | |
| ECC050 | Green Economic Development Strategy (GEDS) - programme | Initiation | Twice yearly Programme Board | 6 monthly | Started | Cllr Thompson | Andrew Gostelow | | | - | | | |
| | management | | Quarterly reporting | Quarterly | On Track | | Suzanne Dixon | | | | | | |

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| | | | Establish and deliver two CNAP/GEDS Partners' Forums | Mar-25 | On Track | | Suzanne Dixon/Cati Schiller | | | | | | |
| ECC051 | City Street Market Development Programme | Initiation | Procurement of a City Street Market Management Provider | Oct-24 | On Track | Cllr Thompson | Andrew Gostelow | | | ~ | ~ ~ | ~ | UK Shared Prosperity Fund £30,000 |
| | | | Full adoption of street market operating policies | Mar-25 | On Track | | Alison Woods | | | | | | |
| ECC052 | Employment & Skills projects & plans (GEDS: Skills & Competitiveness) | Proposal | Adoption of new visual identity Deliver Jobs and Opportunities Fair | Mar-25 Sep-24 | Not Started On Track | Cllr Thompson | Emily Reason Emily Reason | | | | ~ | • | £5,000 Economy budget |
| | (CEBC. Chine & Componential) | Delivery | Negotiate and manage Employment Skills Plans with developers ensuring inclusion of green skills | Mar-25 | On Track | | Alison Woods | | | ~ | | | |
| | | Initiation | Incorporate Green Skills in Local Plan | Sep-25 | Started | | Alison Woods | | | | | | |
| ECC053 | Green business programme (link to CNAP) | Not started | Facilitate and enable businesses take up of energy generation measures | Mar-25 | Started | Cllr Thompson | Suzanne Dixon | | | ~ | | | Economy budget |
| | | Proposal | Deliver Low Carbon Assessments and Green Business Grants to reduce energy consumption | Mar-25 | Started | | Alison Woods | | | | | | |
| | | Not started | Develop and promote a suite of green business best practice case studies | Mar-25 | Not Started | | Suzanne Dixon | | | | | | |
| ECC054 | Digital business & skills programme | Not started | Deliver Digital Growth Factory (UK Shared Prosperity 2024/25 funded project) | Mar-25 | Not Started | Cllr Thompson | Alison Woods | | | ~ | | | UK Shared Prosperity Fund £40,000 |
| ECC055 | Business growth & support projects (GEDS: Innovative Business and Economy) | Not started | Produce sector specific inward investment propositions | Sep-24 | On Track | Cllr Thompson | Emily Reason | | | ~ | | | Economy budget £1,000 |
| | | Proposal | Publish Technical Advice note to support encouraging repurposing of retail space | Sep-24 | On Track | | | | | | | | |
| ECC056 | Deliver Cultural Strategy | Proposal | Establish and mobilise Task and Finish groups to tackle agreed action plan | Sep-24 | Started | Cllr Thompson | Emalene Hickman | | | • | ~ ~ | | Culture budget £5000 |
| | | Not started | Undertake governance options analysis to formalise stakeholder group | Sep-24 | Started | | | | | | | | |
| | | Not started | Audit current cultural infrastructure including festivals and events spaces | Dec-24 | Started | | | | | | | | |
| | | Proposal | Produce event toolkit and associated Event Management guidance | Jun-24 | Complete | | | | | | | | |
| | | Not started | Undertake consumer marketing activity including production of a public art trail leaflet | Sep-24 | Complete | | Rachel Gander | | | | | | |

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| | Deliver West of Waterlooville Public Art Programme | Proposal | Produce Public Art Strategy and manage delivery of year one action plan | Mar-25 | On Track | Cllr Thompson | Emalene Hickman | | | | ~ | | S106 budget £35,000 |
| | | Not started | Commission resident artist to deliver agreed public art interventions | Dec-24 | Not Started | | | | | | | | S106 budget £20,000 |
| | | Not started | Form community arts panel | Mar-25 | Not Started | | | | | | | | |
| | | Not started | Deliver community arts events | Mar-25 | Not Started | | | | | | | | S106 budget £50,000 |
| ECC058 | Sustainable Tourism Tactical Plan | Initiation | Evidence base | Sep-24 | On Track | Cllr Thompson | Rachel Gander | | | ~ | | | |
| | | Not started | Develop strategic vision, key themes and priorities | Dec-24 | Started | | | | | | | | |
| | | Not started | Develop sector wide action plan and test | Dec-24 | Not Started | | | | | | | | |
| E00050 | 5 W MU 1 W W | | Plan adoption | Mar-25 | Not Started | Cllr Thompson | Andrew Gostelow | | | | | LUCOPE OFFICE | |
| ECC059 | Position Winchester district as a sustainable destination | Proposal | Deliver in-destination marketing campaign promoting cycling, walking and local food and drink. | Sep-24 | On Track | Cllr Thompson | Rachel Gander | | | | | | UKSPF £5000 |
| | | Proposal | Deliver a sustainable travel marketing campaign | Dec-24 | Ahead | | | | | | | | |
| | | Proposal | Develop dedicated sustainability themed Visit Winchester website pages including a focus on sustainable breaks | Dec-24 | Not Started | | Natasha Davies | | | | | | |
| ECC060 | Jane Austen 2025 programme | Delivery | Facilitate quarterly JA2025 stakeholder action groups | quarterly | On Track | Cllr Thompson | Rachel Gander | | | | | | UKSPF (total JA budget £10,000) |
| | | Proposal | Develop and launch themed marketing and PR campaign | Oct-24 | On Track | | | | | | | | |
| | | Proposal | Relaunch Jane Austen in Winchester trail leaflet | Jan-25 | On Track | | | | | | | | |
| | Improve audience engagement with Visit Winchester online marketing activity | Delivery | Launch new Visit Winchester website | Jul-24 | On Track | Cllr Thompson | Rachel Gander | | | | | | Tourism budget £9000 |
| | | Proposal | Industry engagement programme | Jul-24 | On Track | | Natasha Davies | | | | | | |
| | | Proposal | On line usage and traffic analysis | Dec-24 | Not Started | | Natasha Davies | | | | | | |
| | Support independent business (food and drink, retail) and market towns across the district | Proposal | Develop and deliver business and consumer marketing campaigns, promoting Independent Business Month. | Jul-24 | Ahead | Clir Thompson | Rachel Gander | | | ~ | • | | Tourism budget £500 |
| | | Delivery | Showcase independent businesses through VIC merchandising opportunities | Ongoing | On Track | | Sarah Harfield | | | | | | UKSPF Capital £5,100 |
| | | Proposal | Deliver week long food and drink programme across the district culminating in Winchester Food and Drink Festival | Jul-24 | On Track | | Rachel Gander | | | | | | UKSPF £5,000 |
| | | Proposal | Deliver Made in Winchester area at Winchester Cathedral Christmas Market | Dec-24 | Started | | Rachel Gander | | | | | | UKSPF £5,000 |

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| ECC063 | Raise awareness of Winchester district as a conference and events destination | Start-up | Launch Meetings in Winchester Sector Group and deliver quarterly meetings | Quarterly | On Track | Cllr Thompson | Sarah Harfield | | | | | | Tourism budget £2,000 |
| | | | Develop and deliver collaborative marketing campaigns | Mar-25 | Not Started | | Rachel Gander | | | | | | |
| ECC064 | Deliver overseas marketing activity | | Develop database of key North American contacts | Aug-24 | On Track | Cllr Thompson | Rachel Gander | | | | | | Tourism budget £1,000 |
| | | | Develop and promote itineraries and campaign pages on Visit Winchester website aimed at the North America market | Dec-24 | Not Started | | Natasha Davies | | | | | | |
| | | | Attendance at CLIA cruise trade fair. Build relationship with Intacruises. Have a presence at cruise terminal | Mar-25 | No longer pursued | | Sarah Harfield | | | | | | VIC budget £2,000 |
| ECC065 | Improve the welcome and wayfing | Initiation | Develop branded wayfinding maps | Sep-24 | Complete | Cllr Thompson | Sarah Harfield | | | | ~ | | Pride in Place budget £20,000 |
| | experience for visitors across the city | | Installation of new information boards with maps and wayfinding information. | Jun-24 | Complete | | Sarah Harfield | | | | ~ | | |
| ECC066 | Review the VIC operation as part of the TC25 programme (TC019) | Start-up | | Mar-25 | Started | Cllr Thompson | Andrew Gostelow | | ~ | | | | |