| Management | | | | | |
|---|---|--|----------------------------|--|------------------------------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| | | REGULAR ITE | MS | | |
| Call Ins | | | Neil White | | As and when needed |
| Work plans | | | Neil White | | Each meeting |
| West Cumbria Strategic Partnership | 1.3.2/2.1.4 – 2008/9/Annual | Update reports | Jane Murray (Allerdale) | Next meeting to be arranged | Report back following next meeting |
| Cumbria Strategic Partnership/Local Area Agreement | 1.4 - Annual | Joint working (county-wide) Update reports | Neil White | Next Meeting to be on 22 July 2009 | Report back after next meeting |
| Gershon Efficiency Savings | 1.1.7 - Annual | Regular monitoring Twice a year | Hilary Mitchell | Twice Yearly | September 2009 |
| Complaints' Monitoring | 2.5.1/2.5.2 – 2008/9/Annual | Quarterly report | Marissa Joyce | Reported in April 2009 | Report expected next quarter |
| | | SPECIFIC ITE | MS | | |
| Budgetary Process | 1.1.7/2.74/2.7.5/2.7.6 /2. 7.7 – Mostly 2008/9 and annually | Task and Finish Group | Neil White | To be arranged for April 2009 | September 2009 |
| How devolution, community cohesion and place shaping will develop in Copeland | 1.3.9 – May 2009 | Update report | Hilary Mitchell | Being worked on by the Corporate Improvement Board | Future meeting |

| Management | | | | | |
|--------------------------------------|---------------------|------------------|-----------------|-------------------------------|----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| Customer First - Look at whether | 2.5.1/2.5.2/2.5.5 - | To be confirmed | Jane Salt | To follow on from | Future meeting |
| the Council is providing the | 2008/9/Annual | | | Communications MOT | |
| services the public want, how the | | | | | |
| Council is communicating to the | | | | | |
| public and how it is seeking to | | | | | |
| raise customer satisfaction | | | | | |
| Open and transparent council; | | Potential Task | Councillor Pitt | Report to be written | Future meeting |
| Role of Councillors/ Constitution | | and Finish Group | | | |
| involvement of public | | | | | |
| Publicity of credit unions | | Report | Neil White | To be arranged | Future meeting |
| The barriers to closer collaboration | 1.1.3 – 2008/9 and | Joint Overview | Neil White | Will ask Joint Committee to | Future meeting |
| between Councils | annually | and Scrutiny | | look at once its new role has | |
| | | Committee | | been agreed | |
| The ability/capacity of partners in | 1.1.4 – 2008/9 and | Joint Overview | Neil White | Will ask Joint Committee to | Future meeting |
| Copeland to deliver the Local Area | annually | and Scrutiny | | look at once its new role has | |
| Agreement | | Committee | | been agreed | |

| Children, Young People and Healthy Communities | | | | | | |
|--|--|---|-----------------------|--|----------------|--|
| Topic | Corporate Plan | How | Who | Status | Report Due | |
| Closer to Home | 3.7.1 – Annually 3.7.2 – 2008/9 and annually | Presentation by Cumbria PCT | Neil White | Last reported in April | Future meeting | |
| IDEA Healthy Communities Peer Review | | Report | Neil White | Report to be submitted to the council | 1 October | |
| Health Inequalities | | | | Health Improvement Officer to be appointed | Future meeting | |
| Youth provision in Copeland and how to engage the Youth in the council's decision making process | 2.1.1 – 2011 2.1.3 – 2008/9 and annually | High priority - Task and Finish Group | Neil White | Task and Finish Group now meeting | Future meeting | |
| Refurbishment of Lonsdale Centre Whitehaven | 3.6.5 – 2008/9 and annually | Site visit | Neil White | Centre recently opened – to be part of above Task and Finish Group | Future meeting | |
| Dental treatment in area | 3.7.1 – Annually | Within the remit the County Health and Well Being Committee. | Councillor Garrity | Councillor Garrity to update as a member of the County task and Finish group that is looking at this issue | Future meeting | |
| Look at how voluntary agencies can access funds | 2.7.9 – 2008/9 | Task and Finish Group | Neil White | To be arranged | Future meeting | |
| Closure of Ehenside School at Cleator Moor and Wyndham School in Egremont. | 3.3.5 – 2010/11 | Information report | Neil White | Planning Policy Officer's view to be sought | Future meeting | |
| Building Schools for the future | 2.4.5 - 2008/9 | Presentation | Neil White | To be arranged | Future meeting | |
| Equality Impact Assessment – effect on service delivery | 2.4.3 - 2009 | Report | Martin Jepson | Assessments still being completed | Future meeting | |

| Economic Development and Enterprise | | | | | | |
|--|-----------------------------|--|---|---|----------------|--|
| Topic | Corporate Plan | How | Who | Status | Report Due | |
| Lessons from Market Town Centre Initatives at Millom and Egremont and Cleator Moor Square | | Report and presentations | Julie Betteridge | To be arranged | 20 August 09 | |
| Marketing Copeland – key selling points | 3.1.3 – 2009 | Presentation | Neil White | To be arranged | 20 August 09 | |
| World Heritage Bid | | Presentation | Lake District National Park Authority | To be arranged | 20 August 09 | |
| Highway Infrastructure | | Joint Workshop with Cumbria County Council | Neil White | To be arranged | 15 October 09 | |
| Nuclear New Build | | Report | Julie Betteridge | Update report | 15 October 09 | |
| Visit to Energus site at Lillyhall | | Site visit | Neil White | To be arranged | Future meeting | |
| National Indicators | | Report | Neil White | As appropriate | Future meeting | |
| Business Community Engagement – are the right representatives being consulted | 1.3.5 – 2008/9 | Task and Finish Group | Neil White | To be arranged Cllrs Banks, Mossop, Kane, Whiteside, Brennan, C Watson and 2 from Millom | Future meeting | |
| Encourage more market traders | 3.1.2 – 2008/9 and annually | Report | Neil White | Results of market tendering exercise are awaited. | Future meeting | |
| The maintenance and condition of the public realm in Copeland and the extent to which this satisfies local people and supports the visitor economy of the area | 3.3.6 – 2008/9 and 2012 | Presentation | Cumbria Tourism | Ask Cumbria Tourism to make this into more manageable parts for a Task and Finish Group | Future meeting | |
| The quality of car parking services in the Borough and the scope to | 2.5.6 – 2008/9 and annually | Report | Neil White | County Council currently looking at traffic flow in | Future meeting | |

| work more closely with adjacent authorities and other operators to provide a more customer focused service | | | | Whitehaven town centre | |
|--|---------------------------------|-----------------|-----------------|--|--|
| 6 month review of the enforcement of conditions attached to planning decisions. | 3.3.3 – 2008/9 and annually | Task and Finish | Neil White | To be arranged To include Section 106s | Future meeting |
| Six month review of Planning Appeals recommendations | | Task and Finish | Neil White | To be arranged To include Section 106s | Future meeting |
| Copeland Regeneration Delivery Plan | 1.1.11 – 2008/9 and annually | 6 month update | Councillor Giel | To be arranged | End of Year review 15 April 2010 |
| Conservation Strategy | | Report | Pat Graham | Initial report to Executive July 09 | As strategy is developed |

| Safer and Stronger Communities | | | | | |
|---|------------------------------|--------------------------|---------------------|---|------------------------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| Drug and Alcohol Abuse | 3.7.4 – 2008/9 and annually | Report | Cath Coombs | Council's Substance Abuse Policy being drafted | 3 September |
| Fuel Poverty | | Report | Laurie Priebe | County Council report | 3 September |
| Crime and Disorder Reduction Partnership | | Report | Alison Tiplady | Report expected | 3 September |
| Housing Issues | 3.5.3 – 2012 | Presentation/ Report | Neil White | Feedback on Housing Inspection Report | October/Novem ber |
| Public Convenience Provision | | Report | Julie Betteridge | Investigations being undertaken | Future meeting |
| Liveability | Various | Task and Finish Group | Neil White | Currently meeting | Once meetings have concluded |
| Doorstep recycling | Regular monitoring | | Janice Carrol | Part of Liveability Task and Finish Group | Task and Finish Group |
| Visit to Shanks Waste Treatment Site | 3.3.4 – 2009 and annually | Task and Finish Group | Janice Carroll | Part of Liveability Task and Finish Group | Task and Finish Group |
| Quality of Parks/ Green Spaces and Quality Coast Awards | 3.3.2 – 2010 and Annually | Task and Finish Group | Toni Magean | Part of Liveability Task and Finish Group | Task and Finish Group |
| Litter and detritus to include the provision of cigarette litter bins in Whitehaven | 3.3.6 - 2008/09 and 2012 | Task and Finish Group | Janice Carroll | Part of Liveability Task and Finish Group | Task and Finish Group |
| Grass Management, Herbicide Management and Nature Conservation | | Task and Finish Group | Neil White | Cllrs Metherell, Eastwood, M Woodburn, P Watson and Heathcote | To be arranged |
| Recycling Participation Rates | | Task and Finish Group | Neil White | To follow Grass Management Group | To be arranged |
| Environmental Crime Education and Awareness | | Task and Finish Group | Neil White | To follow Recycling Group | To be arranged |