

Management					
Topic	Corporate Plan	How	Who	Status	Report Due
REGULAR ITEMS					
Call Ins					As and when needed
Work plans					Each meeting
West Cumbria Strategic Partnership	1.3.2/2.1.4 – 2008/9/Annual	Update reports	Fergus McMorrow	21/12/09 Reported	Complete
Cumbria Strategic Partnership/Local Area Agreement	1.4 - Annual	Joint working (county-wide) Update reports	Fergus McMorrow	21/12/09 Reported	Complete
Gershon Efficiency Savings	1.1.7 - Annual	Regular monitoring Twice a year	Hilary Mitchell	Twice Yearly October 2009 Reported	12/04/10
Complaints' Monitoring	2.5.1/2.5.2 – 2008/9/Annual	Quarterly report	Alison Walton	Reported in April 2009 Reported in January 2009	12/04/10
SPECIFIC ITEMS					
Budgetary Process	1.1.7/2.7.4/2.7.5/2.7.6 /2. 7.7 – Mostly 2008/9 and annually	Special meeting	Julie Crellin	04/02/10 Reported	Complete for this year.
Locality Working	1.3.9 – May 2009	Update report	Julie Betteridge	Being worked on by the Corporate Improvement Board Progress report 15/02/10	Complete for this year. To be added to list for consideration of workplans for 2010/11

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Customer First - Look at whether the Council is providing the services the public want, how the Council is communicating to the public and how it is seeking to raise customer satisfaction	2.5.1/2.5.2/2.5.5 – 2008/9/Annual	To be confirmed	Jane Salt / Keith Parker	To follow on from Communications MOT Progress report 15/02/10 received from Keith Parker, Hillary Mitchell and Janice Carroll	Complete. To be added to list for consideration of workplans for 2010/11 along with Place Survey actions
The barriers to closer collaboration between Councils	1.1.3 – 2008/9 and annually	Joint Overview and Scrutiny Committee	Vic Milbourne	To be raised at Joint OSC 12/02/10 Update 15/02/10 by Deputy Chair – to be taken forward by Joint OSC	Complete
The ability/capacity of partners in Copeland to deliver the Local Area Agreement	1.1.4 – 2008/9 and annually	Joint Overview and Scrutiny Committee	Vic Milbourne	To be raised at Joint OSC 12/02/10 Update 15/02/10 by Deputy Chair – to be taken forward by Joint OSC	Complete

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	Paul Glazebrook Health Scrutiny Manager	Last considered by committee 17.06.09 Up-date report provided to Health and Wellbeing Scrutiny Committee 15.01.10 Update to 04.02.10 meeting	PCT to attend meeting on 01.04.10
IDEA Healthy Communities Peer Review		Report	Craig Robson Health Improvement Officer	Reported to committee 01.10.09 Committee delegated to Chair and Deputy to consider action plan Health Improvement Officer to report to 04.02.10 meeting	Health Improvement Officer to provide update to meeting on 01.04.10
Health Inequalities			Craig Robson As above	Health Improvement Officer appointed	As above
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	Aileen Johnson/Anna Melvin	TFG to draft report and report findings	Report to 01.04.10

Dental treatment in area	3.7.1 – Annually	Within the remit of the County Health and Well Being Committee.	Councillor Garrity	Cllr Garrity to update on outcome of County Task and Finish group Update report 04.02.10 NHS Quarterly update Report for OSC Health and Scrutiny Committee January 2010	Update report to 01.04.10
Look at how voluntary agencies can access funds	2.7.9 – 2008/9	Task and Finish Group	Aileen Johnson	Economic Development Team to be contacted with a view to addressing the issue	Progress to be reported 01.04.10
Closure of Ehenside School at Cleator Moor and Wyndham School in Egremont.	3.3.5 – 2010/11	Information available elsewhere	Aileen Johnson	Position to be advised by Chair	
Building Schools for the future	2.4.5 – 2008/9	Information available elsewhere	Aileen Johnson	Position to be advised by Chair	
Equality Impact Assessment – effect on service delivery	2.4.3 - 2009	Report	Martin Jepson	Assessments still being completed	No later than 01.04.10 meeting

Economic Development and Enterprise					
Topic	Corporate Plan	How	Who	Status	Report Due
Highway Infrastructure		Consider appropriateness of Joint Workshop with Cumbria County Council	Julie Betteridge	Cumbria County Council officers to attend 17 December 09 meeting to update on Whitehaven Town Centre Scheme	Complete
Nuclear New Build		Report	Julie Betteridge/Barry Watkinson (Sellafield)	Update report 17 December 09 – consider relevance given other actions elsewhere	Complete
Visit to Energus site at Lillyhall		Site visit		To be abandoned. Most members have been separately	Complete
National Indicators		Report	Julie Betteridge/Hillary Mitchell	As appropriate Full report	15.04.10
Business Community Engagement – are the right representatives being consulted	1.3.5 – 2008/9	Task and Finish Group	Julie Betteridge	TFG to report Cllrs Banks, Mossop, Kane, Whiteside, Brennan, C Watson and 2 from Millom Cllrs Park and Wilson.	15.04 10
Encourage more market traders	3.1.2 – 2008/9 and annually	Report	Allanna McKinnon	Market tendering exercise completed	15.04.10
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 to dovetail with	Julie Betteridge	To receive a report and decide on most appropriate way forward	15.04.10

Overview and Scrutiny Management Committee 120410
Item 10

Work Plan 2009-10

The quality of car parking services in the Borough and the scope to work more closely with adjacent authorities and other operators to provide a more customer focused service	2.5.6 – 2008/9 and annually	Report		County Council currently looking at traffic flow in Whitehaven town centre. Members to assess the linkage with first workplan item and agree way forward	15.04.10
6 month review of the enforcement of conditions attached to planning decisions.	3.3.3 – 2008/9 and annually	Report and/or TFG	Tony Pomfret	Members heard outcome of their TFG in 2008. 18 February 10 Now to decide on need for 12 month review and on most appropriate way forward. To include Section 106s Agreements Members also considered Revised Planning Enforcement Manual agreed by Planning Panel	Members need to agree future status 15.04.10
Six month review of Planning Appeals recommendations		Report and/or TFG	Tony Pomfret	Members to decide on need for 12 month review given timetabling of reports, and on most appropriate way forward. To include Section 106 Agreements	15.04.10
Copeland Regeneration Delivery Plan	1.1.11 – 2008/9 and annually	End of Year review	Councillor Giel/Julie Betteridge	On track for update	15 April 10
Regional Strategy 2010 – High Level Strategic Plan Regeneration		Added by agreement with Chair for meeting on 18 Feb 2010	Julie Betteridge	Consultation Report 18 February10	Complete

Work Plan 2009-10

Overview and Scrutiny Management Committee 120410 Item 10

Conservation Strategy	Under development	Report	Pat Graham	Initial report to Executive July 09 Members to consider whether this should be moved into next municipal year	15 April 10
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Safer and Stronger Communities					
Topic	Corporate Plan	How	Who	Status	Report Due
Drug and Alcohol Abuse	3.7.4 – 2008/9 and annually	Report Presentation	Cath Coombs Police- Insp Joe Murray	Council's Substance Abuse Policy being drafted Underage Drinking in W. Cumbria 7 January 2010	29 April 2010 TFG check status 4 March 2010
Fuel Poverty		Draft Strategy Report	Laurie Priebe	County Council report 7 January 2010	Complete
Housing Issues	3.5.3 – 2012	Presentation/ Report		Housing Inspection Report and general considerations	29 April 2010
Multi Storey Car Park Whitehaven		Report	Clive Willoughby	Site visit pre-meeting 7 January 2010	Complete
Public Convenience Provision		Report	Julie Betteridge	Investigations being undertaken-to be incorporated in wider project	29 April 2010
Liveability (Remaining Work Plan Items)					
Doorstep recycling	Regular monitoring		Janice Carrol	Part of Liveability Task and Finish Group - Cllrs Metherell, Eastwood, M Woodburn, P Watson and Heathcote	29 April 2010
1) Quality of Parks/ Green Spaces 2) Quality Coast Awards	3.3.2 – 2010 and Annually	1)Presentation 2)To consider where this sits	1)Toni Magean 2)Julie Betteridge	For report	Complete
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 –members as above	29 April 2010

Work Plan 2009-10

Overview and Scrutiny Management Committee 120410 Item 10

Grass Management, Herbicide Management and Nature Conservation		Presentation	Toni Magean	For report	Complete
Recycling Participation Rates		Task and Finish Group	Janice Carrol	Part of Liveability task and finish group – awaiting external report for scrutiny	29 April 2010
Environmental Crime Education and Awareness		Presentation	Toni Magean	For report	Complete