

| Management | | | | | |
|--|---|---|-------------------------|--|--------------------------------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| REGULAR ITEMS | | | | | |
| Call Ins | | | Neil White | | As and when needed |
| Work plans | | | Neil White | | Each meeting |
| Performance Management | 2.6.5 – 2008/9 | Executive Quarterly report | Hilary Mitchell | Last reported June 2008 | Next Quarter |
| 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 | Meeting held 4 November 2008 Next Meeting on 24 February 2009 | Report expected for February meeting |
| Gershon Efficiency Savings | 1.1.7 - Annual | Regular monitoring Twice a year | Hilary Mitchell | Twice Yearly | March 2009 |
| Complaints' Monitoring | 2.5.1/2.5.2 – 2008/9/Annual | Quarterly report | Marissa Joyce | Reported on 18 July | Report on agenda |
| SPECIFIC ITEMS | | | | | |
| 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 | Report on agenda |
| Urgent Actions | 1.1.6 - 2012 | 12 month review | Martin Jepson | Management Committee | Report on agenda |

| Management | | | | | |
|---|-----------------------------------|---------------------------------------|-----------------|---|----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| 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 |
| 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 | To follow on from Communications MOT | Future meeting |
| Open and transparent council; Role of Councillors/ Constitution involvement of public | | Potential Task and Finish Group | Councillor Pitt | Report to be written | Future meeting |
| Publicity of credit unions | | Report | Neil White | To be arranged | Future meeting |
| The barriers to closer collaboration between Councils | 1.1.3 – 2008/9 and annually | Joint Overview and Scrutiny Committee | Neil White | Will ask Joint Committee to look at once its new role has been agreed | Future meeting |
| 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 | Neil White | Will ask Joint Committee to look at once its new role has been agreed | Future meeting |

| Children, Young People and Healthy Communities | | | | | |
|--|---|--|--------------------|--|----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| Concessionary travel | 3.8.7 – 2008/9 and annually | Regular update | Paul Robson | 6 month review | 5 February 09 |
| Cumbria Child Protection Services | | As requested at Council | County Council | Presentation to next committee | 5 February 09 |
| General Health Inequality/Sexual health | 3.7.5 – 2010 | Report | Cumbria PCT | Presentation on West Cumbria Health Improvement Plan | 2 April 09 |
| 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 |
| Foyer Project Penrith | 3.2.6 – Annually | Visit | Neil White | 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 |
| Drug and Alcohol Abuse | 3.2.3 – Annually 3.2.6 – Annually | Joint meeting with Safer and Stronger Communities | Neil White | Ask Cumbria DAAT to come back for an update when appropriate. | Future meeting |
| Closure of Ehenside School at Cleator Moor and Wyndham | 3.3.5 – 2010/11 | Information report | Neil White | Planning Policy Officer's view to be sought | Future meeting |

| Children, Young People and Healthy Communities | | | | | |
|--|---|--|---------------------|---|----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| School in Egremont. | | | | | |
| Provision of "drop in" Copeland Council office on King Street in similar manner to Allerdale's in Workington | | To be confirmed | Councillor Williams | Further clarification on this issue is being 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 |
| Department of Health Consultation Pharmacy in England | 3.7.1 – Annually 3.7.2 – 2008/9 and annually | County Health and Well Being Committee | Neil White | Government agreed no change | Future meeting |
| National Indicators/Gap Analysis | | Report | Neil White | As appropriate | Future meeting |
| Closer to Home | 3.7.1 – Annually 3.7.2 – 2008/9 and annually | Presentation by Cumbria PCT | Neil White | Six month update expected in March | Future meeting |

| Economic Development and Enterprise | | | | | |
|--|------------------------------|--|-----------------|---|-----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| Copeland Regeneration Delivery Plan | 1.1.11 – 2008/9 and annually | Presentation | Councillor Giel | To be confirmed | 19 February 09 |
| Wind | | Report | Neil White | Referred from Council | 19 February 09 |
| Highway Infrastructure | | Joint Workshop with Cumbria County Council | Neil White | To be arranged | Special meeting |
| National Indicators | | Report | Neil White | As appropriate | Future meeting |
| Community engagement-Medium/long term nuclear storage | 3.1.2 – 2008/9 and annually | report | David Davies | Awaiting a consultation timetable – last reported August 2007 | Future meeting |
| Business Community Engagement – are the right representatives being consulted | 1.3.5 – 2008/9 | Presentation/ Report | Neil White | To be arranged | Future meeting |
| Marketing Copeland – key selling points | 3.1.3 – 2009 | Presentation | Neil White | To be arranged | 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 |
| Effect of the individual Market Town Initiatives and what replacements have been put in place | 2.2.2 – 2008/9 | Report | Neil White | To be arranged | 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 |

| Economic Development and Enterprise | | | | | |
|--|-----------------------------|-----------------|------------|--|----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| 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 | Neil White | County Council currently looking at traffic flow in Whitehaven town centre | Future meeting |
| 6 month review of the enforcement of conditions attached to planning decisions. | 3.3.3 – 2008/9 and annually | Task and Finish | Neil White | Meeting 8 July | Future meeting |
| Six month review of Planning Appeals recommendations | | Task and Finish | Neil White | Meeting 8 July | Future meeting |

| Safer and Stronger Communities | | | | | |
|---|---|-----------------------|-----------------|---|-----------------|
| Topic | Corporate Plan | How | Who | Status | Report Due |
| Liveability | Various | Task and Finish Group | Neil White | Councillors Mrs W Metherell, G Garrity, J Park and E Eastwood | To meet shortly |
| Housing Issues | 3.5.3 – 2012 | Presentation/ Report | Neil White | As appropriate from the Housing Improvement Action Plan | Future meeting |
| Locality Working | 2.5.4 – 2009 and 2010/1 1.3.9 – May 2009 | Report | Hilary Mitchell | Officer group currently considering | Future meeting |
| Increase number of Public toilets in Whitehaven and cleaning of James Street toilet | 3.3.5 – 2010/11 | Update report | Councillor Giel | Part of Harbourside Action Plan | Future meeting |
| Doorstep recycling | Regular monitoring | | Janice Carrol | Part of Liveability Task and Finish Group | Future meeting |
| 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 | Future meeting |
| Drug and Alcohol Abuse | 3.7.4 – 2008/9 and annually | Report | Keith Parker | Council's Substance Abuse Policy being drafted | Future meeting |
| 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 | Future meeting |
| 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 | |