Environmental W	ell-being			
Торіс	Method	Status/Outcome	Supporting Communities	Date
Performance Management	To continue to monitor the performance monitoring info and challenge when necessary		Delivering quality services	Chairs/V Chairs review quarterly
Green Spaces strategy and play strategy - Is there a health input? Research shows the health benefits of active play for all ages. Green gyms, outdoor gyms, play equipment designed for all ages.	Joint sub group with social well- being to explore and provide suggestions for the strategies	The Draft of the green spaces strategy has been seen and comments made. The Play Strategy is being developed Cumbria-wide and Cllrs Jackson/Eastwood Are feeding into the process with Ruth Walsh	Health/Environment Agenda & social inclusion/diverstiy	1 <sup>st</sup> mtg on play has taken place and some members participating in Cumbria- wide policy. Green spaces strategy expected at Sep mtg.
How clean is the Borough: Street cleanliness, litter, dog fouling etc –.	Mystery shopping (public toilets included)	Notes from the South of the Borough have been fed to Env Services. North of the Borough tba.	Addresses concerns at a neighbourhood level, particularly following recent media coverage/ quality services & environment	South of the Borough completed in June.
Enforcement – does Copeland have the resources to implement the Cleaner Neighbourhoods Act to best advantage?	Consider the new powers, what the existing resources are, investigate how neighbouring authorities manage their service and consider recommendations.	Report was received at the September meeting. Further report due Nov/Dec. The audit of the Borough is feeding into this too.		Toni Magean– September meeting

Environmental We	ell-being	contd		
Торіс	Method	Status/Outcome	Supporting Communities	Date
Cleaner/Greener Team	To monitor the progress of the clean and green team	Support of the Clean and Green team, particularly as the Committee believe that a good quality env is essential to Regeneration.	Environmental enhancement	Report to BWP sent together with enforcement
Joint Scrutiny: Cumbria Strategic Waste Partnership	Contributing through member and officer support to the joint scrutiny	2 reports to date to the CSWP and reports with matters arising for Copeland to the Exec and Council. (recommendations accepted).	Apart from quality recycling facilities, urgent need to prevent fines in 2 years time by reducing waste going to landfill.	Next meeting November
Energy Policy – looking at what Copeland wants in terms of renewable energies with the Borough; energy efficiently and fuel poverty	Jointly with Social Well- being Methodology to be discussed. Cllrs Hewitson; Brannay, Barnes; Jackson; Meteer		Environmental impact of renewable energies on the local environment and social inclusion issues (fuel poverty)T	2 <sup>nd</sup> half of year
Waste and Minerals Development Framework - to provide an input into the consultation process.		Members considered and provided input into Copeland's response.		Completed
Doorstep recycling – to monitor the service	Regular monitoring material and briefings.			Continuing

Social Well-being				
Торіс	Method	Status/Outcome	Supporting Communities	Date
Performance Management	To continue to monitor the performance monitoring info and challenge when necessary		Delivering quality services	Chairs/V Chairs review quarterly
Rural Transport Grant – how does it operate, how is it dished out and how does it meet its objectives	Pre-scrutiny briefing from Cumbria County Council	CCC are reviewing their policy in this respect and have asked to come after this work is completed.	Social inclusion and rural issues	Jan/Feb2007 (Caroline Jackson CCC)
Education : 1) schools reorganisation 2) education standards	<ol> <li>input into consultation process</li> <li>monitor the data</li> </ol>	Yearly comparison of educations statistics to monitor progress		Special meeting with County on consulation. Nick Capron to return in January with stats.
Energy Policy – looking at what Copeland wants in terms of renewable energies with the Borough; energy efficiently and fuel poverty	Jointly with Env Well-being Methodology to be discussed.			2 <sup>nd</sup> half of year
Concessionary Fares – yearly review What impact has the free bus travel had on costs of the scheme?	Examine any increase in take up of bus pass vs vouchers and consider overall cost of the scheme.			September Meeting Follow up in November Sepcial meeting inJan
Copeland Homes	Monitor progress to Decent Homes Standard.			Annually

Social Well-being				
Торіс	Method	Status/Outcome	Supporting Communities	Date
Housing Strategy – what links to Supporting People Strategy Mental Health	Verify links Consult			Completed – Update by Debbie in 6 months on Supporting People
Consultation				completed
Green Spaces strategy and play strategy - Is there a health input? Research shows the health benefits of active play for all ages. Green gyms, outdoor gyms, play equipment designed for all ages.	Joint sub group with social well- being to explore and provide suggestions for the strategies		Health/Environment Agenda & social inclusion/diverstiy	Green spaces strategy to November meeting Play strategy ongoing – Comments fed in.
Sport's Development	Monitoring – informal briefing to committee			Rep recvd in July
Art's Development	Monitoring – IDEA Action Plan update			Report recvd July – partnership agreement to return to Committee

Economic Well-b	eing			
Торіс	Method	Status/Outcome	Supporting Communities	Date/Actions
Performance Management	To continue to monitor the performance monitoring info and challenge when necessary	05-06 review by full cttee 07/06	Delivering quality services	Chairs/V Chairs review quarterly
Tourism Strategy	Consultation requested	Suggestions fed in including a Visitor Information Point for Ravenglass		TIC Review Sep 06 – To return in 6 months
Industrial Estates	Monitor the review of industrial estates	Noted Leconfield's inclusion for improvement subject to funding		Briefing received in June. Updated September
Master plan	Monitor and challenge findings			Special meeting took place aug
Community engagement - Medium/long term nuclear storage	Challenge			Update received on consultation plans in Sep
Local Authority Business Growth Incentive Schemes	Monitor/ Challenge choice of schemes projects	Millom to be supported as much as possible. Graduate Traineeship supported.		Draft proposals presented in September.
Whitehaven Regeneration programme	Challenge priorities			Draft implementation plan to return to cttee Mike Tichford.

Economic Well-b	eing			
Торіс	Method	Status/Outcome	Supporting Communities	Date/Actions
West Cumbria Development Fund	What are the objectives of the fund and how has it delivered over the past 2- 3years.			
Invest in Cumbria	What are its priorities? What differences will become apparent?			
Regeneration partnerships	Review All minutes			All
South Whitehaven SRB	Consider evaluation of the project and how it has fed into the new NRF project			
MTIs				Nov Feb/March

Performance and	Resources			
Торіс	Method	Status/Outcome	Supporting Communities	Date
Performance Management	To continue to monitor the performance monitoring info and challenge when necessary		Delivering quality services	Chairs/V Chairs review quarterly
Restructure Review – has it achieved what it set out?	Staff questionnaire and customer satisfaction surveys.	Customer satisfaction surveys received – waiting for staff attitude survey. It sub group has collected some evidence on IT Section.		Staff attitude survey – now November?

Performance and	Resources			
Торіс	Method	Status/Outcome	Supporting Communities	Date
Communications	Monitor comms strategy			
- strategy				
- customer	Monitor			
comms	customer			
	comms			
Urgent Actions – are they being	Review			Chair/Vice Chair
used				considering
appropriately?				actions
Major Projects	Review	Report issued –	"	Considered
- how is the fund		name changed to		Sep
being used		'reserves fund'.	"	
Contingencies	Review	Report issued – no	"	Considered
- how is the fund being used		comments on contingencies		Sep
being used		made		
Cumbria	Joint working			1 <sup>st</sup> report
Strategic	(county-wide)			issued Aug
Partnership				
Asset				
Management Plan				
Capital Strategy				
Customer	Monitor the	Six monthly review		September
Service	effectiveness			
Commitments				
Budget	Working group	Report and		
evaluation		Revised changes		
criteria		accepted by Exec and Council.		

Other joint scrutin	y			
Topic	Method	Status/Outcome	Supporting	Date
			Communities	
West Cumbria	Joint Committee			3 mtgs to
Strategic				date – next
Partnership				8 <sup>th</sup> Nov