Management					
Topic	Why	How	Who	Status	Report Due
Call Ins			Contact: Neil White		As and when needed
Work plans			Contact: Neil White		Each meeting
Performance Management	To monitor and review	Executive Quarterly report	Contact: Hilary Mitchell	Last reported February 2008	Next quarter – June 2008
West Cumbria Strategic Partnership		Joint Committee	Contact: Jane Murray (Allerdale)	Notes of last meeting on agenda	Report back following next meeting in May
Communications Strategy	Monitor		Contact: Ian Curwen	Position noted on first draft at OSCPR 19 February 2007	Late 2008
Cumbria Strategic Partnership/Local Area Agreement		Joint working (county-wide)	Contact: Neil White	Joint Scrutiny Overview Group to consider on 19 March	Recommendations to come to May Committee
Dignity at Work/Compassionate Leave policies		Task and Finish Group	Contact: Neil White	Recommendations to go to Personnel Panel and then Executive	Going to Personnel Panel on 8 April
Staff Recruitment and Retention Policies	To assess the effectiveness of the policies	Task and Finish Group	Contact: Len Gleed	Meetings on 11 April	Recommendations to come back when completed
Use of contingencies	From Call In	Task and Finish	Contact: Neil White	To be determined	In 2008
Gershon Efficiency Savings	Regular monitoring	Twice a year	Contact: Hilary Mitchell	Twice Yearly	July/August 2008
Complaints' Monitoring		Quarterly report	Contact: Marissa Joyce	Report on agenda	Reports come back as appropriate
Urgent Actions	Are they being used appropriately?	Report back	Contact: Neil White	Executive agreed September 2007	Six months review in May 2008
Customer First	Look at whether the Council is providing the		Contact: Terry Chilcott	To follow on from Communications MOT	Later on in 2008

Management					
Topic	Why	How	Who	Status	Report Due
	services the public want, how the Council is				·
	how the Council is				
	communicating to the				
	public and how it is				
	seeking to raise				
	communicating to the public and how it is seeking to raise customer satisfaction in				
	the council				

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Communities					
Topic	Why	How	Who	Status	Report Due
Housing Strategy	What links to Supporting People Strategy		Contact: Debbie Cochrane	Update on Supporting People/Housing Strategy/Homelessness could be prepared for June	Future meeting as resources permit
Mental Health	To look at the consultation from Cumbria PCT	Initial presentation by PCT	Contact: Neil White	To be started in June 2008	Next Civic Year
Sports Development	Update on the proposed summer Camps within the summer activity scheme 2008		Contact: Peter Tyas	To be determined	Prior to the commencement of Summer Camps
1-7-07 no smoking ban	Evaluate action plans and monitor necessary targets	Report	Contact: Jackie O'Reilly	Executive agreed on1 March 2007 that a) a 0.5 full-time equivalent of 2 Smoke free Enforcement Officers to be employed by Allerdale Borough Council be funded by the Council; and b) the funding as received from the Department of Health be spent as outlined in para 3.1 and 3.3 with any under spend carried over into the financial year 2007/2008.	April Committee
Green Spaces strategy and play strategy	Health benefits of active play for all ages. Green gyms, outdoor gyms, play equipment designed for all ages.		Contact: Ruth Walsh	07/06/07 – CYPH 03/07 Update report to future meeting	April 2008

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Topic	Why	How	Who	Status	Report Due
Refurbishment of Lonsdale Centre Whitehaven		Presentation	Contact: Neil White	Contact with organiser yet to be made	April 2008

Economic Developme	nt and Enterprise				
Topic	Why	How	Who	Status	Report Due
West Cumbria Strategic Master Plan	Be kept informed on the key meetings and decisions taken on the master plan		Contact: Fergus McMorrow/ Liam Murphy	Awaiting Government approval	As appropriate
Community engagement - Medium/long term nuclear storage	Challenge		Contact: David Davies	Awaiting a consultation timetable – last reported August 2007	Future meeting
Pow Beck and Housing and Community (South Whitehaven) Task group	Update on current progress		Contact: Mike Tichford	Reported to August 2007 meeting Report to Executive November 2007	Further updates needed
Joint review to look at car parking policies across Cumbria		Joint Review	Contact: Neil White	To be considered by the Joint Scrutiny Meeting on 19 March	To come back as appropriate
A review of the enforcement of conditions attached to planning decisions.	To look at how effectively this is done by the council	Task and Finish	Contact: Neil White	To be started shortly	After review
Planning Appeals	To look at how appeals against planning decisions are dealt with by the council	Task and Finish	Contact: Neil White	Considered by Planning Panel and Council in October	6 month review in 2008

Safer and Stronger C	communities				
Topic	Why	How	Who	Status	Report Due
Doorstep recycling	Regular monitoring		Contact: Janice Carrol	Last reported December 2007	Update report in June 2008
Crime & Disorder Reduction Partnership	Joint Committee CBC/ABC/CCC		Contact: Jane Murray (Allerdale) /Alan Gunston (Cumbria CC)	Home Office has announced a delay in the implementation of certain parts of the Police and Justice Bill – awaiting developments	In Autumn 2008
CCTV Monitoring	To look at the effectiveness of the cameras	Site visit	Contact: Toni Magean	CCTV Monitoring Centre in Workington due to be live shortly	Site visit