

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	On Executive agenda
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 arranged	Report back following next meeting
Gershon Efficiency Savings	1.1.7 - Annual	Regular monitoring Twice a year	Hilary Mitchell	Twice Yearly	July/August 2008
Complaints' Monitoring	2.5.1/2.5.2 – 2008/9/Annual	Quarterly report	Marissa Joyce	Reported on 18 July	Next quarter
SPECIFIC ITEMS					
National Indicators/Gap Analysis		Report	Neil White/ Liam Murphy	Report on agenda	15 August
Staff Recruitment and Retention Policies	1.22/1.23/1.2.4/ 2.3.1 2.6.2/2.6.3/2.6.5 – 2008/9 onwards	Task and Finish Group	Neil White	Final meeting 30 July	15 August
Role of Honorary Aldermen	1.1.6 - 2012	Task and Finish Group	Neil White	Councillors Mrs W Metherell, P Whalley, M McVeigh and C Whiteside	Report to 15 August
How devolution, community cohesion and place shaping will	1.3.9 – May 2009	Update report	Hilary Mitchell	Being worked on by the Corporate Improvement	19 September

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develop in Copeland				Board	
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	19 September
Urgent Actions	1.1.6 - 2012	12 month review	Martin Jepson	Management Committee	9 January 09
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	Terry Chilcott/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	Further clarification on this issue is being sought	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
Effectiveness in responding to repair requests and the feedback provided		To be confirmed	Councillor Williams	Further clarification on this issue is being sought	Future meeting

Children, Young People and Healthy Communities					
Topic	Corporate Plan	How	Who	Status	Report Due
Mental Health Public Consultation	3.7.2 – 2008/9 and annually	Presentation by Cumbria PCT	Neil White	Report on agenda	7 August 08
Homelessness Review	3.5.4 – Ongoing	Pre Scrutiny	Debbie Cochrane	Report on agenda	7 August 08
The Last Gasp	3.7.6 – 2008/9 and annually	County Council Scrutiny report Consultation	Neil White	Report on agenda	7 August 08
Department of Health Consultation Pharmacy in England	3.7.1 – Annually 3.7.2 – 2008/9 and annually	To be confirmed	Neil White	Further information being sought	7 August 08
Concessionary travel	3.8.7 – 2008/9 and annually	Regular update	Paul Robson	Monthly update of usage required	7 August 08
National Indicators/Gap Analysis		Report	Neil White/ Cath Coombes	Report on agenda	2 October
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 September	2 October
Youth provision in Copeland and how engage the Youth in the council's decision making process	2.1.1 – 2011 2.1.3 – 2008/9 and annually 3.6.5 – 2008/9 and annually	High priority - Task and Finish Group	Neil White	Scoping report to be written	2 October
Refurbishment of Lonsdale Centre Whitehaven	3.6.5 – 2008/9 and annually	Site visit	Neil White	Centre recently opened	2 October
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	2 October

Children, Young People and Healthy Communities					
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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
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
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
Foyer Project Penrith	3.2.6 – Annually	Visit	Neil White	To be arranged	Future meeting
Building Schools for the future	2.4.5 – 2008/9	Presentation	Neil White	To be arranged	Future meeting
General Health Inequality/Sexual health	3.7.5 – 2010	Report	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
National Indicators/Gap Analysis		Report	Neil White/ Steve Smith	Report on agenda	21 August 08
Nuclear Opportunities Director be invited to a future meeting of this Committee to provide a further update	1.3.5 – 2008/9	Presentation	Neil White	Report on agenda	21 August 08
A 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	21 August 08
Six month review of Planning Appeals recommendations		Task and Finish	Neil White	Meeting 8 July	21 August 08
Cumbria Vision Strategic Action Plans of the Economic Plan	1.1.11 – 2008/9 and annually	Presentation	Neil White	Report on agenda	21 August 08
West Coast Tourism Partnership/ Tourism Development Strategy	3.1.6 – 2010	Presentation	Neil White	Report on agenda	16 October 08
Energy Coast Master Plan	1.3.5 – 2008/9 1.3.6 – 2008/9 and annually	Task and Finish	Neil White	Scoping report to be written	16 October 08
Action to deal with derelict properties in the Borough	3.3.6 – 2008/09 and 2012	Update report	Diane Ward	Officer group currently looking at this. Dilapidated action plan being prepared.	16 October 08
Inappropriate road repairs/ repairs/pavements/ Lights in Whitehaven change of “orange” to white/ Victorian lamps unlit in Whitehaven/ Better street/direction signs	3.8.3 – 2011 3.3.6 – 2008/09 and 2012	Presentation	Neil White	County Council officers to be invited	16 October 08
Community engagement	3.1.2 – 2008/9 and	report	David Davies	Awaiting a consultation	Future meeting

Economic Development and Enterprise					
Topic	Corporate Plan	How	Who	Status	Report Due
- Medium/long term nuclear storage	annually			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
Council's Economic Strategy – next 5/10 year vision	1.1.11 – 2008/9 and annually	Presentation	Neil White	To be arranged	Future meeting
Skills agenda	2.3.2 – 2008/9 2.3.3 – 2008/9 and annually	Presentation	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
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

Safer and Stronger Communities					
Topic	Corporate Plan	How	Who	Status	Report Due
National Indicators/Gap Analysis		Report	Neil White/ Keith Parker	Report on agenda	4 September 08
Decent Homes Standard	3.5.1 – 2010	Presentation	Neil White	Copeland Homes to be requested	4 September 08
Doorstep recycling	Regular monitoring		Contact: Janice Carrol	Last reported December 2007	
Crime Figures	3.2.3 – Annually	Presentation	Alison Tiplady	Crime & Disorder Reduction Partnership to be requested	30 October
Haverigg Prison	3.2.9 – 2008/9 and annually	Report	Contact: Robin Pitt	Reminder letters being written	Future meeting
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 Knowles	Part of Harbourside Action Plan	Future meeting
Recycling and Waste Minimisation to include Visit to Shanks Waste Treatment Site	3.3.4 – 2009 and annually	Task and Finish Group	Janice Carroll	Liveability Task and Finish Group to be confirmed	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	Liveability Task and Finish Group to be confirmed	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	Liveability Task and Finish Group to be confirmed	Future meeting

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