

Management					
Topic	Corporate Plan	How	Who	Status	Report Due
<b>REGULAR ITEMS</b>					
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 – October 2008
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
<b>SPECIFIC ITEMS</b>					
Complaints' Monitoring	2.5.1/2.5.2 – 2008/9/Annual	Quarterly report	Marissa Joyce	Report on agenda	18 July
Modern Councillor	2.6.1 – 2008/9 and Annual	Presentation	Clive Willoughby	Report on agenda	18 July
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
Searching for Best Value	1.1.7 - Annual	Pre Scrutiny	Hilary Mitchell	Councillors P Connolly, Y Clarkson, J Kane and R Pitt to form Task and Finish Group to look at this end of July	19 September
How devolution, community	1.3.9 – May 2009	Update report	Hilary Mitchell	Being worked on by the	19 September

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cohesion and place shaping will develop in Copeland				Corporate Improvement 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	
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	
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	
Publicity of credit unions		Report	Neil White	To be arranged	
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	
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	
Effectiveness in responding to repair requests and the feedback provided		To be confirmed	Councillor Williams	Further clarification on this issue is being sought	

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	Monthly update of usage required	7 August 08
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
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
Look at how voluntary agencies can access funds	2.7.9 – 2008/9	Task and Finish Group	Neil White	To be arranged	

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Economic Development and Enterprise					
Topic	Corporate Plan	How	Who	Status	Report Due
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
West Coast Tourism Partnership	3.1.6 – 2010	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
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
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	
Council's Economic Strategy – next 5/10 year vision	1.1.11 – 2008/9 and annually	Presentation	Neil White	To be arranged	
Skills agenda	2.3.2 – 2008/9 2.3.3 – 2008/9 and annually	Presentation	Neil White	To be arranged	
Tourism Development Strategy	3.1.6 – 2010	Presentation	Neil White	To be arranged	

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Marketing Copeland – key selling points	3.1.3 – 2009	Presentation	Neil White	To be arranged	
Encourage more market traders	3.1.2 – 2008/9 and annually	Report	Neil White	Results of market tendering exercise are awaited.	
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	
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	
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	
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	
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.	

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	
Haverigg Prison	3.2.9 – 2008/9 and annually	Report	Contact: Robin Pitt	Reminder letters being written	
Housing Issues	3.5.3 – 2012	Presentation/ Report	Neil White	As appropriate from the Housing Improvement Action Plan	
Locality Working	2.5.4 – 2009 and 2010/1 1.3.9 – May 2009	Report	Hilary Mitchell	Officer group currently considering	
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	
Recycling and Waste Minimisation to include Visit to Shanks Waste Treatment Site	3.3.4 – 2009 and annually	Presentation/ Site visit	Janice Carroll	To be arranged	
Drug and Alcohol Abuse	3.7.4 – 2008/9 and annually	Report	Keith Parker	Council's Substance Abuse Policy being drafted	
Quality of Parks/ Green Spaces and Quality Coast Awards	3.3.2 – 2010 and Annually	Report	Toni Magean		
Litter and detritus to include the provision of cigarette litter bins in Whitehaven	3.3.6 – 2008/09 and 2012	Presentation/ Site visit	Janice Carroll	To start with site visit(s) around 4 main towns	

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