

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
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
<b>SPECIFIC ITEMS</b>					
Budgetary Process	1.1.7/2.7.4/2.7.5/2.7.6 /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

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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					
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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	