

Management					
Topic	Corporate Plan	How	Who	Status	Report Due
REGULAR ITEMS					
Call Ins					As and when needed
Work plans					Each meeting
West Cumbria Strategic Partnership	1.3.2/2.1.4 – 2008/9/Annual	Update reports	Fergus McMorro	Report in person	21/12/09
Cumbria Strategic Partnership/Local Area Agreement	1.4 - Annual	Joint working (county-wide) Update reports	Fergus McMorro	Report in person	21/12/09
Gershon Efficiency Savings	1.1.7 - Annual	Regular monitoring Twice a year	Hilary Mitchell	Twice Yearly	October 2009
Complaints' Monitoring	2.5.1/2.5.2 – 2008/9/Annual	Quarterly report	Alison Walton	Reported in April 2009	Report 21/12/09
SPECIFIC ITEMS					
Budgetary Process	1.1.7/2.74/2.7.5/2.7.6 /2. 7.7 – Mostly 2008/9 and annually	Special meeting	Julie Crellin	Ongoing	Early 2010
Locality Working	1.3.9 – May 2009	Update report	Julie Betteridge	Being worked on by the Corporate Improvement Board	Feb 2010

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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	Feb 2010
Open and transparent council; Role of Councillors/ Constitution involvement of public		To be dealt with under Choosing to Change programme and o&s review		ongoing	
Publicity of credit unions		Report		Check where addressed in Council	Feb 2010
The barriers to closer collaboration between Councils	1.1.3 – 2008/9 and annually	Joint Overview and Scrutiny Committee	Vic Milbourne	Members views requested	To be reviewed
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	Vic Milbourne	Members views requested	To be reviewed

Children, Young People and Healthy Communities					
Topic	Corporate Plan	How	Who	Status	Report Due
Closer to Home	3.7.1 – Annually 3.7.2 – 2008/9 and annually	Presentation by Cumbria PCT	Aileen Johnson	Last reported to committee 17.07.09 Committee to decide on further input required	
IDEA Healthy Communities Peer Review		Report		Reported to committee 01.10.09 Committee to decide on further input required	
Health Inequalities			Aileen Johnson	Health Improvement Officer appointed	Suggested update report to 04.02.10 meeting
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	Aileen Johnson/Anna Melvin	Task and Finish Group now meeting	Suggested Update Report to 04.02.10 meeting
Refurbishment of Lonsdale Centre Whitehaven	3.6.5 – 2008/9 and annually	Site visit completed		Centre recently opened Committee to decide on further input required	
Foyer Project Penrith	3.2.6 – Annually	Site visit completed		Committee to decide on further action required	
Dental treatment in area	3.7.1 – Annually	Within the remit of the County Health and Well Being Committee.	Councillor Garrity	Councillor Garrity to update on outcome of County Task and Finish group	Suggested update report 04.02.10
Look at how voluntary agencies can access funds	2.7.9 – 2008/9	Task and Finish Group	Aileen Johnson	Course run by CBC on 28.10.09 Finance and Funding for Elected Members committee to confirm this	

				satisfies this work item and if further input required	
Closure of Ehenside School at Cleator Moor and Wyndham School in Egremont.	3.3.5 – 2010/11	Information report	Aileen Johnson	Given Ehenside School has closed and Wyndham now West Lakes Academy committee to clarify the terms of reference for this work item	
Building Schools for the future	2.4.5 – 2008/9	Presentation from County Officer	Aileen Johnson	Committee to clarify purpose of scrutiny on this work item	
Equality Impact Assessment – effect on service delivery	2.4.3 - 2009	Report	Martin Jepson	Assessments still being completed	No later than 01.04.10 meeting
Concessionary Fares		Report	Julie Crellin	Reports to committee 04.12.08 02.04.09 17.06.09	Further report received 03.12.09

Economic Development and Enterprise					
Topic	Corporate Plan	How	Who	Status	Report Due
Highway Infrastructure		Consider appropriateness of Joint Workshop with Cumbria County Council	Julie Betteridge	Cumbria County Council officers to attend meeting to update on Whitehaven Town Centre Scheme	17 December 09
Nuclear New Build		Report	Julie Betteridge	Update report – consider relevance given other actions elsewhere	17 December 09
Visit to Energus site at Lillyhall		Site visit		To be arranged	18 February 10
National Indicators		Report	Julie Betteridge/Hillary Mitchell	As appropriate	18 February 10
Business Community Engagement – are the right representatives being consulted	1.3.5 – 2008/9	Task and Finish Group	Julie Betteridge	To be arranged Cllrs Banks, Mossop, Kane, Whiteside, Brennan, C Watson and 2 from Millom	18 February 10
Encourage more market traders	3.1.2 – 2008/9 and annually	Report		Market tendering exercise completed	18 February 2010
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	Julie Betteridge	To receive a report and decide on most appropriate way forward	18 February 10
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	2.5.6 – 2008/9 and annually	Report		County Council currently looking at traffic flow in Whitehaven town centre. Members to assess the linkage with first workplan	15 April 10 If not dealt with on 17 December 09

service				item and agree way forward	
6 month review of the enforcement of conditions attached to planning decisions.	3.3.3 – 2008/9 and annually	Report and/or TFG	Tony Pomfret	Members to decide on need for 12 month review and on most appropriate way forward. To include Section 106s Agreements Members also asked to consider Draft Revised Enforcement Plan	18 February 10 18 February 10
Six month review of Planning Appeals recommendations		Report and/or TFG	Tony Pomfret	Members to decide on need for 12 month review given timetabling of reports, and on most appropriate way forward. To include Section 106 Agreements	15 April 10
Copeland Regeneration Delivery Plan	1.1.11 – 2008/9 and annually	6 month update	Councillor Giel/Julie Betteridge	On track for update	18 February 2010 End of Year review 15 April 2010
Conservation Strategy		Report	Pat Graham	Initial report to Executive July 09	15 April 10

Safer and Stronger Communities					
Topic	Corporate Plan	How	Who	Status	Report Due
Drug and Alcohol Abuse	3.7.4 – 2008/9 and annually	Report	Cath Coombs	Council's Substance Abuse Policy being drafted	5 November
Fuel Poverty		Report	Laurie Priebe	County Council report	5 November
Housing Issues	3.5.3 – 2012	Presentation/ Report		Feedback on Housing Inspection Report	5 November
Multi Storey Car Park Whitehaven		Report	Clive Willoughby	Site visit being arranged	5 November
Public Convenience Provision		Report	Julie Betteridge	Investigations being undertaken	Future meeting
Liveability	Various	Task and Finish Group		Currently meeting	Once meetings have concluded
Doorstep recycling	Regular monitoring		Janice Carrol	Part of Liveability Task and Finish Group	Task and Finish Group
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	Task and Finish Group
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	Task and Finish Group
Grass Management, Herbicide Management and Nature Conservation		Task and Finish Group		Cllrs Metherell, Eastwood, M Woodburn, P Watson and Heathcote	To be arranged
Recycling Participation Rates		Task and Finish Group		To follow Grass Management Group	To be arranged
Environmental Crime Education and Awareness		Task and Finish Group		To follow Recycling Group	To be arranged