

IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive Actions that should have been implemented by June 2005

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Physical Disabilities in Middlesbrough	39	21 (Plus 13, no target date) (Plus 1 with target date subsequent to June 2005)	2 (Plus 1, no target date)	(1, with target date subsequent to June 2005)
Street Cleansing	22	9 (Plus 11, no target date)	1	(1, no target date) Ref: 20/16 Public Access to Area Managers. Response-Streetscene does not agree with this proposal. The Contact Centre and the use of CRM will provide a better service.
Job Centre Plus	8	6 (Plus 1 with no target date)		1 Ref: 21/04 (Target Date – June 2004) Funding be pursued to secure the Outreach initiative beyond the 18 months. Response – Future funding will be pursued in next co-financing round, a further co-financing round has not yet taken place.
Middlesbrough Town Centre Company	11	3 (Plus 7, with no target date)	1	

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Pupil Performance: Key Stage 2/3 Transition	15	8 (Plus 1, with target date subsequent to June 2005)	2	2 Ref:26/12 (Target Date – 31/05/05) LEA's Transition Policy to be an agenda item for all governing body meetings to be considered at the next meeting slot. Response – No information provided Ref: 26/15 (Target Date – 31/05/05) Summary of scrutiny report to be an agenda item for all governing body meetings to be considered at next available meeting. Response – No information provided. (2, with target dates subsequent to June 2005)
Review of the Implementation of Local E-Government within Middlesbrough Council	8	2 (Plus 2, no target date)	2	(1, no target date) Ref: 25/06 Electronic access to Services Strategy. Response – No information provided. (Plus 1, with target date subsequent to June 2005)
Flooding in Middlesbrough	15	1 (Plus 12, with no target date)	(1, no target date)	(1 with no target date) Ref: 6/13 That the Authority should consider establishing a Distress Relief Fund for vulnerable families to help with preventative measures and post flood clean ups. Response – It was recommended that this proposal be not pursued, the recommendation was rejected.
HBS'S Telephone Contact Service	13	(12, no target date)		(1 with no target date) Ref:3/11 Extended public access time to cater for the members of the public who are only able to contact the service out of normal office hours. Response – Difficult to implement and monitor.

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Sure Start: Delivering Better Outcomes for Children & Families.	14	9 (Plus 2, no target date)	2	1 Ref: 15/08 (Target Date – 31/10/04) SureStart to be an item at CMT at regular intervals. Response – No information provided
Draft Licensing Policy	3	2		(1, with target date subsequent to June 2005)
Direct Payments	13	5 (1 with no target date)	6 (Plus 1 with target date subsequent to June 2005)	
The Educational Attainment of Children Looked After by Middlesbrough Council	18	11	3	3 Ref: 04/03/04 (Target Date – 31/01/05) Development of local performance indicators to reflect individual achievement in tests and exams. Response – No information provided. Ref:04/03/08 (Target Date – 31/01/05) Continued trainingfor carers and professionals based on the Public Childand foster care. Response – No information provided. Ref: 04/03/10 (Target Date – 28/02/05) Working Group to be established to develop proposals that will assist the alleviation of bullying. Response – No information provided. (Plus 1, with target date subsequent to June 2005)

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The Local Transport Plan	11	1 (Plus 5 with no target date) (Plus 2 with target date subsequent to June 2005)	1 (Plus 2 with target dates subsequent to June 2005)	
Investigation into Middlesbrough Council's Allotments Service Provision.	10			1 Ref: 04/05/05 (Target Date - 30/06/05) Management functions within Streetscene Services be reviewed. Response – No information provided (Plus 2 with no target date) Ref: 04/05/02 Executive Member and the Scrutiny process are used in the development of the Allotments Strategy. Response – No information provided. Ref: 04/05/08 Publicity of allotments be agreed through use of web site and other Council publications. Response – No information provided. (Plus 7 with target dates subsequent to June 2005)
Investigation into the Active Middlesbrough Strategy	18	3 (Plus 1 with no target date)	3	2 Ref: 04/06/15 (Target Date – 31/03/05) Schools and Teesside University urged to reconsider the barriers that have previously prevented the use of school and university facilities. Response – There has been no progress on action to this date. Ref: 04/06/16 (Target Date – 31/03/05) The Leisure Service review the high income targets identified within the Sport and Leisure Service Plan. Response - There has been no progress on this issue to date given the budgetary constraints within which the Council must work. However efforts are being made to continue the free swimming initiative and the very successful March for Older people. (Plus 9 with target dates subsequent to June 2005)

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Fair Access to Care Services	8			<p>1</p> <p>Ref: 05/01/05 (Target Date – 31/05/05) Contact details to gain advice on claiming benefits to be included in Directory. Response – No information provided.</p> <p>(Plus 7 with target dates subsequent to June 2005)</p>
Healthy Living Review	10	2		<p>3</p> <p>Ref: 05/02/05 (Target Date – 31/05/2005) Timetable for dissemination and presentation of the Annual Report of the Director of Public Health to full Council to be established. Response – Responsible officer for recommendation is yet to be determined.</p> <p>Ref: 05/02/04 (Target Date – 31/06/05) Timetable for reports to Health Scrutiny Panel by Them Group Chair to be established. Response – Responsible officer for recommendation is yet to be determined.</p> <p>Ref: 05/02/06 (Target Date – 31/06/05) Health Impact Assessment tool to be developed and public health initiatives to be undertaken. Response – No information provided.</p> <p>(Plus 5 with target dates subsequent to June 2005)</p>