

IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive Actions that should have been implemented by May 2006.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented
Street Cleansing June 2004	22	9 (Plus 11, no target date)	1 Ref: 20/22 (Target Date – 31/10/04) Review of the collection of side waste part of the Streetscene Business Plan. Response – No information received.	(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.
The Local Transport Plan February 2005	11	4 (Plus 5 with no target date)	2 Ref: 04/04/05 (Target Date – 31/07/05) To ensure improved bus provision from all areas of the town, especially the east Middlesbrough Area to the James Cook University Hospital. Response – Negotiations ongoing with Stockton Council regarding joint provision of services. Ref: 04/04/10 (Target Date – 30/09/05) A revised policy statement to be developed to meet the requirement of the new Code of Practice for maintenance management. Response – Revised document expected to be complete within the next few months.	
Investigation into Middlesbrough Council's Allotments Service Provision. February 2005	10	6 (Plus 2 with no target date)		2 Ref: 04/05/07 (Target Date – 31/07/05) That the appropriate support, assistance and financial resources be provided to those sites that wish to move towards self-managed sites. Response – Part of the revised Allotment Strategy. Ref: 04/05/10 (Target Date – 31/07/05) Consideration be given to re-establishing a forum where Key Officers, Members and Allotment Holders can effectively communicate with each other on a regular basis. Response – Needs to be worked up as part of Allotments Strategy action plan process.

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<p>Investigation into the Active Middlesbrough Strategy February 2005</p>	<p>18</p>	<p>9 (Plus 7 with no target date)</p>	<p>1</p> <p>Ref: 04/06/17 (Target Date – 31/03/05) The Sport and Leisure Service will approach the Volunteer Bureau and ask how appropriate representation of the voluntary sector could be achieved to address the concerns raised at the inaugural partnership meeting. The information will be reported back to the next Active Middlesbrough Forum. Response – This will be raised at the next meeting with the representative on the Active Middlesbrough Forum.</p> <p>(Plus 1 with no target date)</p> <p>Ref: 04/06/07 PCT are urged to promote GAP referrals for children, Response - This is a sensitive area of our work and currently it is with the Middlesbrough Obesity Strategy Group for comment and action to deliver. The Chair of the Obesity Strategy Group is to be invited to the Active Middlesbrough Forum in March 2006 to up date on progress to date.</p>	
<p>Fair Access to Care Services May 2005</p>	<p>8</p>	<p>7</p>	<p>1</p> <p>Ref: 05/01/03 (Target Date – 31/08/05) User Engagement strategy, critical appraisal of Social Care web content and Action Plan to be implemented. Response - Engagement Strategy drafted and undergoing process of consultation. Revised deadline for production is now March 2006. Appraisal of website content rescheduled for December 2005 whilst implementation remains at March 2006. The User Engagement Strategy will be presented to The Department of Social Care's Management Team on 29.3.06 followed by consultation with staff, service users and carers with implementation during Carers Week in June.</p>	

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<p>Healthy Living Review May 2005</p>	10	9		<p>1</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 – PCT hope to have a report compiled by the end of March, in which case it could go to April Council meeting.</p>
<p>Human Resources and Diversity Issues. July 2005</p>	8	<p>3</p> <p>(Plus 3 with no target date)</p>	<p>1</p> <p>Ref: 05/03/07 (Target Date – 31/10/05) That reports on the monitoring of applications and appointments are reported to the OSB on a regular basis. Response – Some of the information needs have been met but some are taking longer than expected.</p> <p>(1 with no target date)</p> <p>Ref: 05/03/04 Departmental reviews of the Race Equality Scheme are reported to the appropriate Scrutiny Panels for comment. Response – Ongoing but not all complete</p>	
<p>Investigation into Middlesbrough Council's Green Budget in the Context of the Housing Stock Transfer. August 2005</p>	10	<p>4</p> <p>(Plus 5 with no target date)</p>		<p>1</p> <p>Ref: 05/04/01 (Target Date – 31/12/2005) The Council explore one of the following options in order for the Service to allow any maintenance works to be carefully and efficiently planned for: i) To implement a three-year rolling programme. ii) To enable the carrying over of surplus funds to the next financial year. Response - Recommend to Executive that this cannot be achieved at this point in time due to pressures on Council resources but will be reviewed as part of the next budget and policy process.</p>

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<p>Investigation into the Authority's Progress into the 14-19 Agenda.</p> <p>October 2005</p>	<p>10</p>	<p>6</p> <p>(Plus 1 with target dates subsequent to May 2006)</p>	<p>3</p> <p>Ref: 05/07/01 (Target Date – 30/09/05) Because of the importance of the 14-19 Agenda to the town the LEA should develop a local vision for it. Response - CFL are currently completing the post inspection Action Plan for 14-19 which includes a vision for Middlesbrough.</p> <p>Ref:05/07/02 (Target Date – 31/10/05) The LEA should review and evaluate the current roles of key partners including the LEA, Learning Skills Council, Connexions, educational insitutions, employers and work-based providers to deliver the Government's 14-19 Education and Skills Strategy. Response - The revised 14-19 strategy for Learning, plus Action Plan for inspection addresses this. Completion date identified as 06/03/2006.</p> <p>Ref:05/07/06 (Target Date – 31/10/2005) To ensure that all learners have a personal learning development plan. Response - NRF bid for personalised learning development plan was successful and this project will roll out from now until 08. Completion date identified as 08/03/2006)</p>	
<p>Developing Learning Disability Services</p> <p>February 2006</p>	<p>8</p>			<p>2</p> <p>Ref: 06/01/01 (Target Date – 30/04/2006) Work within a South Tees Transitions Planning Group will be undertaken to ensure joint working between Children and Adult Services Social Workers. Response – No information received</p> <p>Ref: 06/01/04 (Target Date – 31/03/2006) Format of Person Centred Planning meetings to be reviewed. Response – No information received.</p> <p>(Plus 6 with target dates subsequent to May 2006)</p>

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Worklessness March 2006	5	1	1 Ref:06/02/02 (Target Date – 31/03/2006) A specific target should be set for reducing the numbers of workless people in the town. Response - Report on progress - March 2007 Update as of 15th May 2006 i) Targets for the Local Employment Strategy are in draft format and will be agreed formally in the final document. ii) Targets will be reported to Scrutiny annually through Middlesbrough Works iii) Progress on Middlesbrough Works will be reported to Scrutiny annually. (Plus 2 with target dates subsequent to May 2006)	(1 with target date subsequent to May 2006)
Recycling April 2006	8			(5 with target dates subsequent to May 2006) (3 with no target date)
Primary Education Reviews April 2006	8			(7 with target dates subsequent to May 2006) (1 with no target date)
Investigation into Boro Buzz May 2006	11			(9 with target dates subsequent to May 2006) (2 with no target date)
Tobacco Control within Enclosed Public Places	6	(1 with no target date)	(1 with no target date) Ref: 06/06/05 That the Council considers the likely ramifications of a smoking ban for street cleaning functions. Response - a) Consider as part of 2007/08 service planning; b) Monitoring regime in place	(4 with target dates subsequent to May 2006)