

**IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS**

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

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions not implemented	Target Date not Yet Reached	Not Approved
The Local Transport Plan February 2005	11	10			1	
Investigation into Middlesbrough Council's Allotments Service Provision. February 2005	10	8	2 <b>Ref: 04/05/07 (Target Date – 31/07/05)</b> That the appropriate support, assistance and financial resources be provided to those sites that wish to move towards self-managed sites. <b>Response</b> – Part of the revised Allotment Strategy. Strategy is now finalised. In the process of being reported to CMT/Scrutiny/Executive. Bid submitted for funding, awaiting decision.  <b>Ref: 04/05/10 (Target Date – 31/07/05)</b> 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. <b>Response</b> – Needs to be worked up as part of Allotments Strategy action plan process. Strategy now finalised. In the process of being reported to CMT/Scrutiny/Executive. Director of Environment is currently carrying out a service review to address management issues.			
Developing Learning Disability Services February 2006	8	2	1 <b>Re: 06/01/05 (Target Date – 30/09/2006)</b> Establish Person Centred Planning principles into 14+ reviews at Priory Woods School. <b>Response</b> – Ongoing - on target (see Pilot 14+ Reviews sheet)		5	

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Worklessness March 2006	5	2			3	
Recycling April 2006	8	2		<p><b>6</b></p> <p><b>Re:06/03/03 (Target Date - 31/07/2006)</b> That a targeted, borough - wide education programme is established to promote these objectives <b>Response</b> – No information provided.</p> <p><b>Ref: 06/03/04 (Target Date - 31/07/2006)</b> Establish rolling programme of recycling promotional activities following the appointment of the Waste Awareness and Recycling Officers. <b>Response</b> - July 2006 onwards.</p> <p><b>Ref: 06/03/05 (Target Date - 30/09/2006)</b> That the impact of extending the kerbside recycling scheme on recycling levels and participation rates is assessed. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/03/06 (Target Date - 30/09/2006)</b> That detailed options for dealing with green waste - including potential costs are considered <b>Response</b> – No information provided.</p> <p><b>Ref: 06/03/07 (Target Date - 30/09/2006)</b> That the forthcoming DEFRA Waste Strategy 2006 is awaited, together with any resultant changes in the recycling regime. Following this, and if necessary, representations be made to DEFRA regarding the fact that waste materials which are recycled from the Energy From Waste incinerator cannot currently be included in recycling targets. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/03/08 (Target Date - 30/06/2006)</b> That the possibility of developing a programme to maximise waste recycled from Council buildings and services is examined <b>Response</b> – No information provided.</p>		

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<p>Primary Education Reviews</p> <p>April 2006</p>	8		<p>1</p> <p><b>Ref: 06/04/05 (Target Date - 31/07/2006)</b> That all schools potentially affected by a review are kept fully informed of developments. <b>Response</b> - Discussions held with Head Teachers (HTs) involved in current project - agreement that HTs from neighbouring schools be included in dialogue, and invited to project meetings. Neighbouring HTs contacted.</p>	<p>1</p> <p><b>Ref: 06/04/08 (Target Date - 30/09/2006)</b> That the extended schools agenda is actively considered and taken into account in all primary reviews <b>Response</b> - In line with next stage of reviews, and ongoing through Extended Schools Programme.</p> <p>Closer working between Extended schools and Capital &amp; Assets fostered to ensure opportunities for extended, community and other uses of school buildings utilised.</p>	6	
<p>Investigation into Boro Buzz</p> <p>May 2006</p>	11	2		<p>6</p> <p><b>Ref:06/05/02 (Target Date – 30/06/2006)</b> That the Council no longer use the term "Mischief night in any of their publications. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/05/03 (Target Date - 30/06/2006)</b> Events and competitions associated with Mischief night is renamed as Boro Buzz night. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/05/05 (Target Date - 31/07/2006)</b> That Schools in Middlesbrough be updated on the Boro Buzz Festival and be encouraged to participate. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/05/06 (Target Date – 31/07/2006)</b> A specific budget provision be identified within the Councils base budget for any future Boro Buzz events. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/05/08 (Target Date - 31/07/2006)</b> A co-ordinator for Boro Buzz be employed on a part-time fixed term basis within the events team and that this person visits the Community Councils. <b>Response</b> – No information provided.</p> <p><b>Ref: 06/05/11 (Target Date - 31/08/2006)</b> That the Executive Member report back to the Panel in August on the progress in developing a programme for a 2006 Boro Buzz festival. <b>Response</b> – No information provided.</p>	3	

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<p>Investigation into the Development and Enhancement of Community Engagement in Middlesbrough</p> <p>March 2006</p>	12	1	<p>2</p> <p><b>Ref: 06/07/06 (Target Date - 30/09/2006)</b> That a generic 'job description' and 'person specification' should be developed for officers of Community Councils, to assist those who occupy such roles. <b>Response</b> – Draft Role descriptions and person specification drawn up for further consultation with community representatives. Ongoing consultations likely to be completed by March 2007</p> <p><b>Ref: 06/07/08 (Target Date - 30/09/2006)</b> That a review of the support given to Community Councils is undertaken. <b>Response</b> – The proposals for the restructuring of the Community Regeneration Section to achieve the above are drafted and awaiting final approval for implementation. Also, dates have been identified for training and joint events up to March 2007.</p>	<p>1</p> <p><b>Ref: 06/07/04 (Target Date – 31/10/2006)</b> That Council and Middlesbrough Partnership consider developing ways for greater involvement and engagement with young people. <b>Response</b> - The research into barriers to access and e-consultation are due to be reported to Council's Corporate Management Team (CMT) in November 2006, following an extended scope and period of research.</p>	4	4
<p>Who Cares for Carers? Services for Adult Carers in Middlesbrough</p> <p>May 2006</p>	9	3			6	
<p>One Step at a Time - Scrutiny Investigation into the Warden Service</p> <p>May 2006</p>	6	3			3	
<p>Residents' Parking Scheme</p> <p>June 2006</p>	6	1			5	
<p>Investigation into Council Litterbins</p> <p>June 2006</p>	6			<p>1</p> <p><b>Ref: 06/11/05 (Target Date - 31/08/2006)</b> Purchase of plastic post mounted bins discontinued <b>Response</b> – No information provided.</p>	5	