

IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive Actions that should have been implemented by February 2007.

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	7	<p>3</p> <p>Ref: 04/05/07 (Target Date – 31/07/2005) 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. Strategy is now finalised. In the process of being reported to CMT/Scrutiny/Executive. Bid submitted for funding, awaiting decision.</p> <p>Ref: 04/05/09 (Target Date – 31/07/2005) A bid for £50k will be submitted to the 2005/06 budget process in order to improve present service provision. Response - A 50k bid is to be made to the capital programme to assist the strategy implementation.</p> <p>Ref: 04/05/10 (Target Date – 31/07/2005) 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 – The Allotments forum will be re-established. The forum will take place in March 2007. The first meeting is being organised at present. The forum will include elected members, officers and allotment holders.</p>			
Developing Learning Disability Services February 2006	8	3			5	

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Worklessness March 2006	5	2			3	
Primary Education Reviews April 2006	8		1 Ref: 06/04/05 (Target Date - 31/07/2006) That all schools potentially affected by a review are kept fully informed of developments. Response - 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.	1 Ref: 06/04/08 (Target Date - 30/09/2006) That the extended schools agenda is actively considered and taken into account in all primary reviews Response - In line with next stage of reviews, and ongoing through Extended Schools Programme. Closer working between Extended schools and Capital & Assets fostered to ensure opportunities for extended, community and other uses of school buildings utilised.	6	
Investigation into the Development and Enhancement of Community Engagement in Middlesbrough March 2006	12	2	2 Ref: 06/07/04 (Target Date – 31/10/2006) That Council and Middlesbrough Partnership consider developing ways for greater involvement and engagement with young people. Response - The research into e-consultation was reported to Council's Corporate Management Team (CMT) in January 2007 following an extended scope and period of research. The research into barriers to access is due to be reported in February/March 2007, following an extended scope and period of research. Ref: 06/07/06 (Target Date - 30/09/2006) That a generic 'job description' and 'person specification' should be developed for officers of Community Councils, to assist those who occupy such roles. Response – Draft Role descriptions and person specification drawn up for further consultation with community representatives. Ongoing consultations likely to be completed by March 2007	1 Ref: 06/07/07 (Target Date – 31/12/2006) That an evaluation framework for community councils is established in order to measure their development and performance. Response – No information provided.	3	4
Who Cares for Carers? Services for Adult Carers in Middlesbrough May 2006	9	4			5	

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One Step at a Time - Scrutiny Investigation into the Warden Service May 2006	6	5			1	
Residents' Parking Scheme June 2006	6	2	2 Ref:06/10/01 (Target Date – 31/01/2007) That the Council maintains its policy of free parking for residents. Response - Funding required to implement visitors scratchcard system to be included in recommendations for parking charges for 2007/2008. Ref: 06/10/05 (Target Date – 31/01/2007) That further consultation is undertaken in the university area, within the next 6 months, in order to alleviate the parking problems in that area. Response - Bid submitted for capital funding for the full cost of a University area residents parking scheme to include the cost of detailed consultation on proposals.		2	
Investigation into Council Litterbins June 2006	6	1		1 Ref:06/11/04 (Target Date – 31/01/2007) That a modern mapping system, such as a geographic information system (GIS), is used to record litter bin locations. Response – No updates following initial survey. New high speed data line installed to permit remote access from Lloyd Street to database.	4	
Parking On and Protecting Grass Verges November 2006	6			1 Ref: 06/14/04 (Target Date – 31/01/2007) Discussions with Erimus Housing are to be arranged to see how best their Tenancy Rules can be used to improve enforcement against tenants found damaging the environment. Response – No information provided.	5	