

**IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS**

The table below refers to the agreed Executive actions that should have been implemented by July 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	8	2 <b>Ref: 04/05/07 (Target Date – 31/07/2005)</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> – Funding not available, at present, to move to increased level of self management.  <b>Ref: 04/05/09 (Target Date – 31/07/2005)</b> A bid for £50k will be submitted to the 2005/06 budget process in order to improve present service provision. <b>Response</b> - A 50k bid is to be made to the capital programme to assist the strategy implementation. Expected to be submitted end of Sept 2007.			
Developing Learning Disability Services February 2006	8	5	1 <b>Ref:06/01/06 (Target Date - 30/04/2007)</b> Adult Services ensure that consideration is given to working with training providers to commission additional training courses for people with learning disabilities. <b>Response</b> - Work delayed by reorganisation of Learning and Skills Council. Work between LSC, Middlesbrough College, Adult Education and Dept of Social Care in progress. LSC have commissioned needs analysis for FE training. This will be complete April 2007. Needs analysis complete. Report available July 2007. Application to LSC for capacity building planned.		2	

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Worklessness March 2006	5	4		1 <b>Ref: 06/02/05 (Target Date – 31/03/2007)</b> In developing new opportunities for employment with inward investors in the town, every effort should be made to ensure that as many of the new jobs created as possible are filled by previously workless Middlesbrough residents. <b>Response</b> - Update as of July 2007. Although there are no major inward investors at present. The Local Employment Initiatives Team link into the Business Support team to ensure a continuous link with major inward investors is maintained and monitored for local recruitment uptake. Future focus will be on the Middlehaven development.		
Primary Education Reviews April 2006	8	4	1 <b>Ref: 06/04/01 (Target Date – 31/03/2007)</b> That all documentation published in relation to primary education reviews is examined. <b>Response</b> - No further review of primary schools undertaken to date - a comprehensive review of strategy and funding is being undertaken with a view to relaunching the review in the Autumn term with a new project structure. Communication workstream given responsibility for reviewing documentation, engagement, and communications. Consultation documentation reviewed for BSF school reorganisations: aligned with corporate and departmental engagement strategies. Engagement plans produced and circulated to Heads and Chairs prior to consultation. Recent changes to legislation has lead to increased complexities with large parts of the school reorganisation process. Processes now are liable to change and take different routes to completion dependent upon the outcomes of the initial consultation process, and DCFS decisions.	1 <b>Ref: 06/04/02 (Target Date - 31/03/2007)</b> That it is ensured that participants in the review process are clearly advised that comments, views or objections made at the informal consultation stage of the process need to be re-affirmed if they are to be also considered at the formal consultation stage. <b>Response</b> – Participants are made aware of the stage of the process, and the different ways in which they can engage, and let their views be known. Changes in legislation have made it difficult to explain the full engagement and reorganisation process, which is now subject to the school competition rules and DCFS decisions on exemption from these rules. Officers are attempting to create simple guidance on the new processes, their timelines, and implications, against a background of emerging policy and practice.	2	
Investigation into the Development and Enhancement of Community Engagement in Middlesbrough March 2006	12	4	3 <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.		1	4

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<p><b>Investigation into the Development and Enhancement of Community Engagement in Middlesbrough</b></p> <p><b>March 2006</b></p> <p><b>CONT....</b></p>			<p><b>Ref: 06/07/07 (Target Date – 31/12/2006)</b>  That an evaluation framework for community councils is established in order to measure their development and performance.  <b>Response</b> – The key measure of community councils is attendances. Whilst acknowledged as a somewhat crude indicator, attendance reflects the general robustness of community councils, and certainly declining attendance would be expected to accompany decline of the performance/effectiveness of community councils. This is now a Regeneration Service Plan Commitment 2006/7 and 2007/8 and a LAA 2007-10 Performance Indicator and Target linked to CPA. There are related LAA targets for the Cluster Groups. In addition to that, there are LAA targets and indicators in the Stronger Communities strategy that relates to empowering local people and the influence they have over decision making. The effectiveness of Community Councils will impact on these measures. It is the intention to further develop the qualitative performance management aspects in the current year as the restructuring of the Community Regeneration Section becomes established and the Cluster Review completed.</p> <p><b>Ref: 06/07/11 (Target Date – 30/04/2007)</b>  A training programme should be put in place in order to assist Members in this development of their role.  <b>Response</b> - The recommendations in respect of the proposed topics for inclusion in the Member Development Programme were considered by the Member Development Working Group on 30 July 2007 as part of the annual review of the Member Development Strategy and the Member Development Programme. These documents (the Member Development Strategy and Member Development Programme) will go to Council on 5 September.</p>			
<p><b>Residents' Parking Scheme</b></p> <p><b>June 2006</b></p>	6	2	<p><b>3</b></p> <p><b>Ref:06/10/01 (Target Date – 31/01/2007)</b>  That the Council maintains its policy of free parking for residents. However, in order to cover the costs, a nominal charge for visitors' parking of £5 per book of 25 scratch cards should be introduced, as should the £80 charge for a business permit.  <b>Response</b> - Funding required to implement visitors scratchcard system to be included in recommendations for parking charges for 2007/2008 &amp; 2008/2009 approved by Executive Member 26/07/08. Implementation of new system to be phased over 2007/2008 and 2008/2009.</p>		1	

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<p><b>Residents' Parking Scheme</b></p> <p><b>June 2006</b></p> <p><b>CONT....</b></p>			<p><b>Ref: 06/10/02 (Target Date - 30/04/2007)</b>            In recognition of the capital costs needed in order to set up any new residents' parking scheme, provision should be made within the capital budget for such schemes and in order to plan for the cost of the possible introduction of electronic parking permits in the future.  <b>Response</b> - Capital Bids submitted for new residents parking schemes in the University, Gresham and Linthorpe Village areas were unsuccessful but the Executive Report on Parking Charges for 2007/2008 &amp;2008/2009 included a recommendation that capital bids for the schemes be given priority consideration for approval as part of the next Council Capital allocation process. This was approved by Executive Member on 26/07/07.</p> <p><b>Ref: 06/10/05 (Target Date – 31/01/2007)</b>            That further consultation is undertaken in the university area, within the next 6 months, in order to alleviate the parking problems in that area.  <b>Response</b> - 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. Executive Report on Parking Charges for 2007/2008 &amp;2008/2009 included a recommendation that capital bids for the schemes be given priority consideration for approval as part of the next Council Capital allocation process. This was approved by Executive Member on 26/07/07.</p>			
<p><b>Investigation into Council Litterbins</b></p> <p><b>June 2006</b></p>	6	3	<p>2</p> <p><b>Ref: 06/11/02 (Target Date – 31/03/2007)</b>            That an achievable and sustainable Litter Bins Policy is developed.  <b>Response</b> - Additional funding made available, tender for supply let, and deliveries of bins received. Installation of bins underway (June 07) based on requests from members and residents. In addition a stock of bins will be held.</p> <p><b>Ref: 06/11/06 (Target Date – 31/03/2007)</b>            The Council withdraws from the existing contract and officers investigate alternative arrangements of using litter bins for advertising.  <b>Response</b> - Letter of notice sent to Company. Confirmation of removal dates from Company. Bins being removed from December 2006. Company have set deadline of w/comm 16th July 2007 to remove last of sponsored bins.</p>		1	

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Parking On and Protecting Grass Verges November 2006	6	2			4	
West Middlesbrough Neighbourhood Trust February 2007	3	2			1	
Dignity in Care for Older People February 2007	6	1	2  <b>Ref: 07/02/03 (Target Date – 30/06/2007)</b> That a process is established to ensure that the views of those service users who receive a Direct Payment and purchase care outside of the Social Care Department's provision are sought on the standard of care that they receive. <b>Response</b> - It is anticipated that A4E will conduct a survey in October 2007. This survey will include service user views about Direct Payments and cover areas such as training for personal assistants. This will coincide with the Commissioning Teams Review of A4E Services. The User Focus Group is established and meets every two months. It is, however, not fully representative of all areas of service. Feedback from the group about Direct Payments is positive, but a more representative view will be obtained by the planned survey.  <b>Ref: 07/02/06 (Target Date - 31/03/2007)</b> That the Social Care Department considers working with other authorities in order to standardise the complaints forms that care home managers complete. <b>Response</b> - Initial discussion has taken place and a project group is currently being established. It is envisaged work will be completed by October 2007.		3	
Improving Behaviour and Supporting Pupils at Risk from Exclusion March 2007	8	2			6	

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Neighbourhood Policing March 2007	9	5			4	
Becks and Beck Valleys March 2007	11	9			2	
Respect Agenda April 2007	3		1 <b>Ref: 07/07/02 (Target Date - 31/07/2007)</b> That endeavours be undertaken to engage with Housing associations and other private landlords within Middlesbrough to provide direct support to the Families project. <b>Response</b> – Due to the large number of items and a consultants annual report these 2 issues (due 30 June 07) were deferred to the next families steering group which will take place on Thursday 16 August.		2	