

**IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS**

The table below refers to the agreed Executive actions that should have been implemented by June 2009.

Report Title	Total Number of Recommendations	Executive Actions Complete	Executive Actions Partially Complete	Executive Actions Not Implemented	Target Date Not Yet Reached	Not Approved
<p><b>Investigation into the Development and Enhancement of Community Engagement in Middlesbrough</b></p> <p>March 2006</p>	12	5	<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.</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>		1	4
<p><b>Residents' Parking Scheme</b></p> <p>June 2006</p>	6	5	<p>1</p> <p><b>Ref: 06/10/06 (Target Date - 31/12/2007)</b> That funding is identified in order to implement the schemes (listed as priorities for introduction within the report) during the course of the next financial year. <b>Response</b> - 2007/2008 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. Further capital bid submitted for funding for 2008/2009. Capital bid for University Scheme approved. Implementation now programmed for August 2009. Funding for other areas still to be identified.</p>			

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<p>Middlesbrough Council's Waste Services</p> <p>January 2008</p>	7	2	<p>2</p> <p><b>Ref: 08/02/02 (Target Date - 31/03/2008)</b> Proposals in respect of the new refuse collection arrangements will be placed before the scrutiny for consideration prior to submission to the Executive. <b>Response</b> - An update on the Waste Services Review was presented to the Environment Scrutiny Panel on 12 March 2008. Further proposals will be reported on in due course.</p> <p><b>Ref: 08/02/07 (Target Date - 30/09/2008)</b> Council will make representation to government in respect of the inclusion of recycled materials from the energy from waste plant within BVPI performance targets. <b>Response</b> - Since discussion at Scrutiny the Government has identified the need to increase the use of Energy From Waste as part of the future waste disposal options for the UK. Discussions continue on the classification of certain waste fractions resulting from the incineration process, and the Council is inputting into those either through Government consultations or through the operator of the incinerator we use who are on the national Energy from Waste operator's forum. It is hoped that future revisions to the new National Indicators will reflect the recycling of items such as bottom ash.</p>	<p>1</p> <p><b>Ref: 08/02/06 (Target Date - 30/04/2009)</b> Following the new round implementation a draft side waste policy will be prepared for consideration by Scrutiny and for a decision by the Executive. <b>Response</b> – No information provided.</p>	2	
<p>Teenagers Hanging Around</p> <p>February 2008</p>	3	1	<p>1</p> <p><b>Ref: 08/06/02 (Target Date - 30/04/2008)</b> Propose an article be written for inclusion in Middlesbrough News, which raises awareness of the work outreach workers are having with teenagers. <b>Response</b> - STEM Newsletter April 2008 - article appeared regarding the new YIP unit at Rothbury Road.</p> <p>Articles have been prepared in relation to the following: - Youth Against Crime Course delivered by Linx - "You can manage without drugs and alcohol!" MC competition. - Young people who took part in the "You can manage without criminal damage!" campaign winning the regional "Youth Against Crime Awards." - "You can manage without criminal damage!" posters designed and distributed throughout the Gresham area by young people.</p> <p>Unfortunately there was insufficient space remaining in the last edition of Middlesbrough News to include the above articles, however they will be resubmitted for the August edition.</p> <p>STEM has guaranteed a place in their next newsletter for the "You can manage without drugs and alcohol!" competition which was won by a young person from Thorntree.</p> <p>WMNT will be publishing an article about the "You can manage without criminal damage!" posters designed and distributed throughout the Gresham area by young people in the next edition of their newsletter, which is due in July. This article will also be submitted to the Older Housing newsletter.</p>	<p>1</p> <p><b>Ref: 08/06/01 (Target Date - 30/04/2009)</b> A review of changes will be undertaken in 2008 and the cost of providing free entry will be estimated and put forward for consideration in the 2009/10 budget prices. With PCT support, swimming will be free in school holidays. <b>Response</b> – No information provided.</p>		

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<b>Public Transport in Middlesbrough</b>  <b>March 2008</b>	10	1	<b>2</b>  <b>Ref: 08/07/03 (Target Date – 31/05/2008)</b> That the Council writes to the appropriate rail authorities and asks them to comment on how they will improve the issues that arose from the panel's discussions with passengers. <b>Response</b> – Work with Network Rail and Transpennine is on-going to improve the standard of trains, (many new trains now operate on the Manchester Route), and disabled access, (Planning application received in Sept 08 for the new lifts) . Contact to be made regarding any other proposed improvements at the Station.  <b>Ref: 08/07/10 (Target Date - 31/03/2009)</b> That the Council considers developing an incentive scheme for their staff to encourage them to use public transport. <b>Response</b> – No information provided.		7	
<b>Speed Cameras</b>  <b>May 2008</b>	7	5		<b>2</b>  <b>Ref: 08/08/06 (Target Date - 30/06/2009)</b> The policy for use of crash collapsible pillars will be reviewed over the next 12 months. <b>Response</b> – No information provided.  <b>Ref: 08/08/07 ( Target Date - 30/06/2009)</b> That an article be presented in Middlesbrough News clarifying the issue of income from speed cameras. <b>Response</b> – No information provided.		
<b>Erimus Housing – Grounds Maintenance Contract</b>  <b>May 2008</b>	3	2		<b>1</b>  <b>Ref: 08/09/01 (Target Date - 30/06/2009)</b> A monitoring process to be introduced to ensure that any tender bids which it submits in relation to virtual contracts are managed at a senior level. <b>Response</b> – No Information provided.		

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Major Adaptations May 2008	5	1	1 <b>Ref: 08/11/03 (Target Date – 31/12/2008)</b> That the Council investigates ways of speeding up the process to reduce waiting times. <b>Response</b> - The first part of the review of the DFG process was undertaken in conjunction with the Care Services Efficiency Delivery Team on 24/10/2008 to consider ways in which it can be streamlined to speed up the process to reduce waiting times.  The Staying Put Agency have appointed two progress Co-ordinators who will support both the Occupational Therapy team and the Technical team within the Agency. Also in addition two Support & Technical Officers have been appointed to assist with the progression of DFG Cases.		3	
Consolidated Performance Clinic Report (April 2007 - March 2008) July 2008	3	2			1	
Town Centre Parking July 2008	7	3			4	
Extended Schools July 2008	5	3	1 <b>Ref: 08/14/02 (Target Date - 31/03/2009)</b> That the results of the next audit which is undertaken of extended schools provision are reported to the Children and Learning Scrutiny panel. <b>Response</b> – Audit is currently underway and completion is expected by 31/03/2009 Plans being developed for all schools	1 <b>Ref: 08/14/03 (Target Date – 31/12/2008)</b> An Extended Schools conference will be held to disseminate good practice. <b>Response</b> – Discussions underway to hold a conference event to consider the way forward for Middlesbrough. This would provide the opportunity to showcase good practice and plan for the future.		
Cleveland Show October 2008	8	5			3	

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<p><b>Aspects of the Council's Corporate Parenting Responsibilities</b></p> <p><b>October 2008</b></p>	5	1	<p>1</p> <p><b>Ref: 08/18/05 (Target Date – 31/03/2009)</b> That work is carried out in respect of mental health support for children looked after.</p> <p><b>Response</b> - The Self-harm Protocol is close to completion and awaiting final sign-off by the Children's Trust. Implementation of the protocol will be supported by an inter-agency training programme.</p> <p>The Dual Diagnosis Protocol is being developed.</p> <p>There are no current plans to change the provision of specialist teams for children and young people looked after and care leavers.</p>		3	
<p><b>Improving Levels of Employment for People with Disabilities.</b></p> <p><b>December 2008</b></p>	10	3	<p>3</p> <p><b>Ref: 09/03/03 (Target Date - 31/03/2009)</b> A register of employers in the town will be developed and regularly updated.</p> <p><b>Response</b> – The department is currently in talks with neighbouring authorities about collectively purchasing a database to record a list of employers in the town.</p> <p><b>Ref: 09/03/05 (Target Date - 09/03/05)</b> That Ayresome Industries will plan Open Days for Employers in order to share good practice.</p> <p><b>Response</b> - Plans have been placed on hold due to senior management's concentration on developing new product lines to ensure the ongoing viability of Ayresome. This includes the incorporation of Dial a Ride and Social Care Transport functions into Ayresome</p> <p><b>Ref: 09/04/06 (Target Date – 31/01/2009)</b> Job Carving Policy will be rolled out across the Council following Senior Management Team briefings.</p> <p><b>Response</b> – Arrangements are currently being made.</p> <p>Job Carving was added to the Council's Recruitment &amp; Selection Policy in October 2008. Consequently Pip Schofield &amp; Gabriela Rea attend Departmental Senior Management Team meetings to introduce job carving to the different departments.</p>	<p>1</p> <p><b>Ref:09/03/01 (Target Date - 28/02/2009)</b> That a 'champion' be appointed in each Council department in order to push forward the initiative in the Council and improve awareness.</p> <p><b>Response</b> - To be part of Ruth Hicks presentation to CMT and Heads of Service in August.</p>	3	
<p><b>Review of Community Centres</b></p> <p><b>December 2008</b></p>	9	2		<p>1</p> <p><b>Ref: 09/04/04 (Target Date - 30/04/2009)</b> That the Council ensures a smooth transition for the Whinney Banks Community Centre.</p> <p><b>Response</b> - Discussions are continuing with WMNT.</p>	6	

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Countryside Matters February 2009	6				6	
Review of Libraries in Middlesbrough March 2009	8				8	
Middlesbrough Youth Service and Connexions May 2009	6	1		1 <b>Ref: 09/08/02 (Target Date - 30/06/2009)</b> That Connexions explores the developments of links with targeted sectors of local employers to assist in identifying training/employment opportunities for young people. <b>Response</b> – No information provided.	4	