APPENDIX A

Date Created	Target Date	Revised Target Date	Issue	Detail	Policy Framework Document	Responsible Executive Member/CMT Member	Possible Scrutiny Issue
22/10/09	15/11/09	10/11/09	Tees Valley Bus Network	£62M project to improve bus transport across the Tees Valley	No	C Rooney M Robinson	
28/10/09	11/11/09	11/11/09	Child Deaf Youth Project	To present a grant request for Child Deaf Youth Project for £10,000 towards running costs for 1 year,	No	M Carr D Budd J Rostron N Walker	
28/10/09	11/11/09	11/11/09	Voluntary Sector Core Grant Applications 2009/10	To present a grant request for MOSUM: Mother and Child Development in Middlesbrough for £3,439 to provide Bangla Language classes to children.	No	M Carr D Budd J Rostron N Walker	
28/10/09	11/11/09	11/11/09	Youth Works Grant Application	To present a grant request on behalf if Youth Works for £3,495 to contribute towards the cost of a part time youth worker.	No	M Carr D Budd J Rostron N Walker	
28/10/09	11/11/09	11/11/09	Fairbridge Teesside Grant Application	To present a grant request on behalf of Fairbridge for £10,075	No	M Carr D Budd J Rostron N Walker	
28/10/09	11/11/09	11/11/09	Show racism the red card	To present a grant request for £16,000 for Show racism the Red Card and deliver workshops in schools	No	M Carr D Budd J Rostron N Walker	
10/11/2006	12/02/2008	12/11/09	WNF Small Grants	To present requests from Voluntary Organisations for grants	No	D Budd K Parkes	
06/05/08	27/06/2008	13/11/09	Traffic Management Act 2004 – Fixed Penalty Regulations 2007.	The introduction of fixed penalty offences to utility companies under the Traffic Management Act 2004.	No	C Rooney M Robinson	
27/07/09	13/10/09	13/11/09	Renewal of kerbside recycling contract	Existing contract expires 31.3.10 tendering process now underway. Preferred option will be recommended for consideration	No	P Thompson M Robinson	
29/10/09	13/11/09	13/11/09	Acklam Green Health and Community Facility	Final decision relating to Acklam Green and Community Facility.	No	R Mallon K Robinson	
26/01/09	20/05/09	19/11/09	Local List	Listed buildings local historic and	No	D Budd	

				architectural interest.		K Parkes
11/03/09	01/05/09	19/11/09	Contaminated Land Strategy	To seek approval for an updated version of the Council's Contaminated Land Strategy.	No	B Coppinger M Robinson
07/09/09	13/10/09	23/11/09	Cannon Park Town Centre Extension Delivery	Outlines the background details and policy framework that have been developed as part of the approval Local Development Framework to create the opportunity to redevelop Cannon Park as an extension of the town centre. It confirms that the Council owns a significa nt proportion of the site and seeks the approval of the Executive to enter into a Collaboration Agreement with other parties (St James Securities, Tesco and Barker and Stonehouse) who have considerable land interests in the area, to draw up a development scheme. The Councill will need to procure a development partner at some future date.	No	D Budd K Parkes
10/11/2006	12/02/2008	26/11/09	Presentation of Results against Middlesbrough's Cultural Strategy 03 - 07	Report of progress from Middlesbrough's Cultural partners against all items in the Cultural Strategy Creative Frontiers 03-07 – sports, arts, libraries, galleries, museums, venues, festivals, tourism etc.	No	D Budd K Parkes
09/07/09	01/10/09	26/11/09	Review of Taxi conditions and Policies	Review of Policies and Conditions in relation to driver Hackney Carriage vehicle Private Hire and Operator conditions.	No	D Budd I Parker
07/09/09	13/10/09	26/11/09	Grove Hill Preferred Option Report	Recommendation to the Council of a final option for the future development of Grove Hill.	No	D Budd K Parkes
02/11/09	26/11/09	26/11/09	Amendment to parking charges	Reduction on parking charges together with an extension of the charging area.	No	C Rooney M Robinson
09/07/09	01/10/09	02/12/09	Gambling Act	Policy for the approval of applications	No	B Coppinger

			Statement of Principles	for licenses and permits under the Gambling Act, specifically in relation to large casino.		M Robinson
23/01/09	30/04/09	08/12 /09	Future Partnership Arrangements with Mouchel	Consideration of partnership arrangements with Mouchel in the period 2011 to 2016, including the possible return of some services to the Council from 2011.	No	D Budd I Parker
24/06/09	08/12/09	08/12/09	Report of the Chair of Corporate Parenting Board	Matters discussed by the Corporate Parenting Board on 17 September and 29 October 2009	No	M Carr D Budd C Rooney P Thompson B Thompson R Mallon J Rostron N Walker B Coppinger G Rollings
05/11/09	08/12/09	08/12/09	School Balances	Provide information on school balances and arrangements for monitoring balances for the financial year 2008/09.	No	M Carr G Rollings
24/06/09	02/02/10	02/02/10	Report of the Chair of Corporate Parenting Board	Matters discussed by the Corporate Parenting Board on 10 th December 2009	No	M Carr D Budd C Rooney P Thompson B Thompson R Mallon J Rostron N Walker B Coppinger G Rollings
27/10/09	02/02/10	02/20/10	Local Authority adoption of the LAA	The LAA is a 3 year agreement between the local area and central government and outlines how local priorities will be met by delivering local solutions whilst providing government and other partners with a snap shot view of performance in the local area.	No	D Budd K Robinson
24/06/09	02/03/10	02/03/10	Report of the Chair of Corporate Parenting	Matters discussed by the Corporate Parenting Board on 21 January 2010	No	M Carr D Budd

			Board			C Rooney P Thompson B Thompson R Mallon J Rostron N Walker B Coppinger G Rollings
24/06/09	27/04/10	27/04/10	Report of the Chair of Corporate Parenting Board	Matters discussed by the Corporate Parenting Board on 4 March 2010	No	M Carr D Budd C Rooney P Thompson B Thompson R Mallon J Rostron N Walker B Coppinger G Rollings