

## IMPLEMENTATION OF AGREED EXECUTIVE ACTIONS

The table below refers to the agreed Executive actions that should have been implemented by November 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
Investigation into the Development and Enhancement of Community Engagement in Middlesbrough March 2006	12	6			2	4
Middlesbrough Council's Waste Services January 2008	7	3	1 <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. Teesvalley Waste Strategy Group continue to press the councils case during consultation on national wastes strategy.		3	

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Teenagers Hanging Around February 2008	3	2	1 <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> – Given the current financial position it has been impossible to consider a major pricing review to include free access for teenagers. The Service is required to achieve a significant income target in each year, and although there is Concessionary Pricing Policy which offers reduced pricing to key target groups, and young people are one of those groups, no work has happened to consider offering all facilities to the teenage age group free of charge. However, the Government Department of Culture Media and Sport has introduced this year and for next year grant funding to all Local Authorities willing to take it up, to provide free casual swimming to under 16s and Over 60s. Middlesbrough's Executive decided to accept the funding and has been providing free casual swimming whenever it is on the pool swimming programme to those two age groups.			
Public Transport in Middlesbrough March 2008	10	3	1 <b>Ref: 08/07/01 (Target Date – 31/10/2009)</b> The Council to undertake an investigation into the potential for a Park and Ride Scheme for Middlesbrough. <b>Response</b> - JSU to undertake a review of P&R options by end of 2009/10.		6	
Speed Cameras May 2008	7	5	1 <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> – This article was proposed to be combined with the results of the Speed Camera Partnership Review led by the Police. This would therefore be both an update on any changed arrangements for the partnership and an update on the new budgets available for the partnership. The review has only just been completed and will required a report to the Executive Member at which time an article for M'bro News will be produced.		1	
Town Centre Parking July 2008	7	6			1	
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 development of the Self-harm Protocol took somewhat longer than anticipated owing to the need to ensure that young people and all partner agencies were fully involved in the process. It was important to allow time for the issues to be explored in detail and ensure a common understanding between young people and professional staff from a wide range of agencies.</p> <p>The Self-Harm Protocol was considered by the Children's Trust Board in September 2009 and by the Local Safeguarding Children Board in November 2009. Both organisations agreed to support the protocol. A launch of the protocol is planned for February 2010 and an inter-agency training programme will be delivered from February to support the implementation of the protocol.</p> <p>In relation to the Dual Diagnosis Protocol, links have been established between in-patient and early intervention services. Work is underway to ensure that the protocol reflects an existing protocol within Adult services. This will support smooth transitions between children's and adults' services.</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	5	<p>3</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> - Champions have been appointed in several Council Departments. Work is ongoing to achieve this right across the Council.</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> – Work to develop the database is due to be complete by January 2010.</p> <p><b>Ref:09/03/09 (Target Date - 31/07/2009)</b> Ensure that the Council's waste management programme takes full advantage of facilities for waste disposal at Ayresome Industries.</p> <p><b>Response</b> – Ayresome has been included in the Council and Mouchel's plans to contract for the provision of waste management and recycling. Strategic discussions with the new Director of Environment are planned for December 2009 and will be reported in January 2010.</p>		2	

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Review of Community Centres December 2008	9	4			5	
Countryside Matters February 2009	6	3	1 <b>Ref: 09/06/01 (Target Date - 31/07/2009)</b> The Allotment Strategy will be redrafted and achievable and deliverable objectives with relevant timescales will be within the revised document. <b>Response</b> - 1st draft is nearing completion.	1 <b>Ref: 09/06/05 (Target Date - 31/07/2009)</b> An updated Tree Policy will be produced for the council that will address all of the issues outlined by the scrutiny Panel. <b>Response</b> – No information provided.	1	
Review of Libraries in Middlesbrough March 2009	8	4	1 <b>Ref: 09/05/03 (Target Date - 31/07/2009)</b> That the current Whinney Banks Library is closed in view of the closure of the Youth and Community Centre. <b>Response</b> – Proposed date is Christmas 2009. Awaiting definite confirmation of closure of Youth and Community Centre.		3	
Middlesbrough Youth Service and Connexions May 2009	6	2			4	
The Condition of Empty Shops and Properties June 2009	5	1			4	
Victims of Crime July 2009	6	1	1 <b>Ref: 09/11/02 (Target Date - 30/09/2009)</b> Victim Support to contact the Voluntary Sector Liaison and Grants Team to pursue a grant application. <b>Response</b> - The Voluntary Sector Liaison and Grants Manager has met with the Victim Support Manager on several occasions. The Voluntary Sector Liaison and Grants Manager has suggested a couple of funds that Victim Support could apply for but an application, for funding, has not yet been forthcoming.		4	

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Prevention and Early Intervention Services July 2009	5				5	
Dementia in Middlesbrough August 2009	9				9	
Update Review of Improving the Level of Employment for People with Disabilities August 2009	3		1 <b>Ref: 09/15/03 (Target Date – 31/10/2009)</b> A 'champion' be appointed in each Service Department, to help ensure that the Council is at the forefront of initiatives designed to help people with disabilities in to work. <b>Response</b> - Champions have been appointed in several Council Departments. Work is ongoing to achieve this right across the Council.		2	
Fear of Crime August 2009	1				1	
Love Middlesbrough? August 2009	6				6	