PROGRESS ON DECISIONS

	Item	Progress/Officer		
Report from Former Finance & Procedures Overview & Scrutiny Committee		Red	Amber	Green
(Minute 184/06)			X	
Resolved				
(1)	That the following areas for focus arising out of the Comprehensive Performance Assessment Progress Report be endorsed:-			
	Production of a Corporate Plan.	 The Corporate Plan has now been produced and agreed by Council. Elements of the revised performance management system are being progressed and a concurrent report on this agenda invites Members' views on a revised format for reporting progress on key projects and service developments. 		
	 Review and upgrade of the Performance Management System, with greater transparency and linkages between the various elements. 			
	• Development of cost comparison/value for money concepts in service development and the budgeting process.	e This will be considered in the context of the budget process.		
	The Member decision-making process around planning.	A decision on the way forward was taken at Extraordinary Council on 27 June.		

<u>KEY</u>

- Red
- At Risk Probability of projects failing to meet scheduled end date.
 Implementation Stage Rolling out of approved projects, on target to meet scheduled end date.
 Fully implemented Projects completed and implemented. Amber

	Item	Progress/Officer		
(2)	That the following key projects/service developments be monitored in 2006/07 as part of the revised Performance Management system:-	These are included in the suggested format for performance monitoring.		
	Recycling			
	Cherry Orchard Jubilee Country Park			
	Lighting in Alleyways			
	Clean, Green and Safe Environment Activities			
	Gardening/Handyman Service			
	Benefits/Council Tax			
	Rochford Cemetery. (CE)			
loc	hford Local Strategic Partnership – The Way Forward (Minute 185/06)	Red	Amber	Green
			X	
Reso	blved			
(1)	That the revised structure, membership and terms of reference for the Local Strategic Partnership Executive Board, as set out in Appendices 2, 3, and 4 of the Committee report, be agreed.			

- Red
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 Implementation Stage Rolling out of approved projects, on target to meet scheduled end date.
 Fully implemented Projects completed and implemented. Amber

	Item	Progress/Officer			
(2)	That the Chief Executive write to all existing Rochford Local Strategic Partnership members thanking them for their contribution and outlining the way forward.	Will be actioned following final LSP meeting – 14 July.			
(3)	That the Chief Executive make the appropriate arrangements to ensure the Local Strategic Partnership Executive Board structure is operational prior to the summer recess, along with taking the appropriate steps to encourage two new local partnerships around Economic Regeneration and Community Involvement, with the composition of groups being as set out in Appendix 2 of the Committee report. (CE)	The new structure will be established once the existing structure has ceased.			
Plan	Planning Delivery Grant 2006/07 (Minute 186/06)		Amber	Green	
			X		
Resolved That the broad programme of initiatives and approximate grant breakdown, as outlined in paragraphs 3.3 and 3.4 of the Committee report, be approved. A half- year report on the position with regard to expenditure under each heading to be submitted to the Planning Policy & Transportation Committee. (HPT)		Half yearly report scheduled for November meeting of the Planning, policy and Transportation Committee.			

- Red
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- Green

Item			Progress/Officer		
Revenue & Benefits – Housing Benefit Overpayment Recovery Review (Minute 187/106)		Red	Amber	Green	
				X	
Resolved					
(1) That debts that are more than two years old that cannot be traced and are not economically viable to pursue be written off, provided that, if the debtor's address becomes available within the 6-year statutory limit, the debt will be raised again.		Implemented. New policy now being applied.			
(2)	That the appointed bailiff be authorised to seek reco Council has exhausted other methods, such work to only basis. (CD(ES))	New contract for bailiff services will include debt recovery.			
Appointment to Remaining Vacancies on Outside Bodies (Minute 189/06)		Red	Amber	Green	
					X
Resolved					
That appointments be made as follows:-		Implemented			
	Outside Body	Appointee/s			
South	Essex Environmental Protection Advisory Group	Cllr D G Stansby			
57 Sc	uth Street Management Committee	Cllr Mrs L A Butcher Cllr J P Cottis (HAMS)			

Red

 At Risk – Probability of projects failing to meet scheduled end date.
 Implementation Stage – Rolling out of approved projects, on target to meet scheduled end date.
 Fully implemented – Projects completed and implemented. Amber

	Item	Progress/Officer		
Rochford District & Haltern Twinning Association – Membership Invitation (Minute 190/06)		Red	Amber	Green
				X
Reso	lved			
That the invitation for the Council to join the Rochford District & Haltern Twinning Association be declined. (CD(ES))		Implemented		
Crouch Harbour Authority – Funding Support (Minute 191/06)		Red	Amber	Green
			X	
Resolved				
(1)	That there be communication with Maldon and Chelmsford Councils with a view to obtaining further support for the Crouch Harbour Authority together with standardised financial support.	Letters have been sent. A response is awaited.		
(2)	That a meeting be requested with Lord Hanningfield to identify the future policy and commitment of Essex County Council to the Crouch Harbour Authority. This Council to be represented by the Leader of the Council, the Council's representative on the Crouch Harbour Authority and at least one of the Local County Councillors. (CE)	A meeting is now being arranged		

- Red
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 Implementation Stage Rolling out of approved projects, on target to meet scheduled end date.
 Fully implemented Projects completed and implemented. Amber
- Green

Item	Progress/Officer		
Revenue & Benefit – Training, Quality Assurance and Service Enhancement	Red	Amber	Green
(minute 192/06)			X
Resolved			
That post 33210 be made permanent, the cost to be met by deletion of post 33525 and contributions from Chelmsford and Maldon Councils. (CD(ES))	Implemented		

 At Risk – Probability of projects failing to meet scheduled end date.
 Implementation Stage – Rolling out of approved projects, on target to meet scheduled end date.
 Fully implemented – Projects completed and implemented. Amber

Red