

Summary of 2010/11 Q4 EIT Review Updates

Arts Leisure & Culture Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/ Cost to Date
Sport, Leisure & Recreation	9	6	<p>Transfer of Billingham Beck and Cowpen Bewley Country Parks to TVWT is not achievable due to complex land ownerships and legal restrictions and covenants which have proved insurmountable.</p> <p>Countryside and Greenspace Professional, Consultancy and Hired Services and Environmental Development budget cuts have been implemented.</p> <p>Negotiations are progressing for the transfer of the Castlegate Quay building despite complex land ownership and lease arrangements. It is expected that these will be concluded and that the relocation of TAL activity to the Barrage will take place before the end of the financial year.</p> <p>Potential route map for joint commissioning has been set out in a paper for the Tees Valley Directors of Regeneration.</p>	<p>Ranger review identified number of staff to be reduced.</p> <p>A number of Leisure & Sports Development team to TUPE to Tees Active, and two officers made redundant. The team will consist of 6 members from 01/04/11</p> <p>Staffing measures linked to the reopening of the Forum are being pursued by TAL</p>	£645k	To be confirmed for 2011/12 Q1
Highways, Lighting & Network Management	9	4	<p>Application for PFI Credits was unsuccessful.</p> <p>A review of the contract arrangements for street lighting has been carried out. Meetings and dialogue have taken place between Darlington, Hartlepool and Stockton to look at the merits of joining the street lighting service together.</p> <p>Replacements of lit signs with reflective equipment will take place over a number of</p>	Some staff have been reduced or reallocated as a result of the administration review.	£200k	None NB As part of the street lighting contract review it is planned to achieve savings of

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			<p>years as and when it becomes necessary through damage or part of a scheme.</p> <p>Pilots of three consultation projects are being delivered through an electronic mechanism utilising internet and email communication. It appears that the electronic consultation has been well received by residents reducing staff time and resources accordingly. The savings attributed to this were attributed to staff within the admin review.</p>			£100k during the 2011/12 financial year.
Adult Operations Services	9	1	<p>Alma Centre and STEPs at Tithebarn Centre moved to Halcyon site on 04.02.11</p> <p>Consultation commenced with clients, carers, staff and stakeholders regarding the option to transfer current services from Parkside to Halcyon Centre. Consultation due to end on 5th July 2011 and findings to cabinet on 14th July 2011</p> <p>Blenheim House closed on 31.03.11. De-registration of facility and registered manager ongoing since 03.02.11 Respite services ceased on 03.01.11, alternative services utilised.</p> <p>Three units out of four at Rosedale are now used for a combination of Assessment, Rehabilitation and discharge support. This has enabled better use of resources and a reduction in the waiting list for most heavily subscribed assessment service. The remaining unit accepts respite clients along with the three remaining long term clients. Future plans are to utilise this unit in line with developing intermediate care needs when appropriate. Two further beds were opened by increasing</p>	<p>For STEPs at Tithbarn Service, the implications are as follows:</p> <ul style="list-style-type: none"> • 6 staff in total • 3 redeployed • 1 compulsory redundancy • 2 voluntary redundancies <p>For Blenheim House the implications are as follows:</p> <ul style="list-style-type: none"> • 33 staff total • 1 Retirement • 1 Resignation • 12 Voluntary redundancies • 6 compulsory redundancies • 13 redeployed 	Not known	£66k saving £221 cost

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			<p>the therapy allocation to the facility. This increase is funded from the re-ablement grant.</p> <p>Without directly approaching Health, the release of the re-ablement fund from the DoH has provided a funding stream to achieve the objectives of developing the service</p> <p>Utilisation of the surplus Home Care contracted hours into a new re-ablement team followed a full and comprehensive consultation period with staff. To date a total of 300 hours have been transferred into the new team. Identification of potential clients is underway and pathways to appropriate services constructed with health partners. We anticipate the team will take clients from 03.05.11</p> <p>Funding for the service is to come initially from the re-ablement fund. This fund is available for two years and in that time we expect to gather sufficient data to demonstrate the benefits of the service both financially and in terms of improved client outcome.</p> <p>There are currently 30 clients in receipt of In House Home Care Services. This is likely to be reduced by a further three clients as a direct outcome of the revised FACS banding. The situation is under regular review</p>			
Property and Facilities Management	4	1	<p>The new Facilities Management structure has been implemented and budgets in relation to the management of the buildings have been consolidated into one area with effect from (wef) January 2011.</p> <p>Investigations into potential partnering solutions has now been put on hold by the</p>	The structures within Finance – Finance & Asset Service and CESC – Support Service were reviewed and new structures were created within Finance & Asset service and Technical	£300k	£148.7k in Year 1 (£300k pa predicted from 2011/12)

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			partnership board.	Services. There were sufficient posts for all but one employee who asked to take voluntary redundancy.		
Task and Finish Review of Finance	3	2	Finance new structure agreed with Unions and implemented. Risk Management to be reviewed in 2012 when the Corporate Risk and Insurance Manager retires.	Reduction of 12 posts, 5.5 vacancies, 3 volunteers and 2.3 fte were compulsorily redundant Chief Internal Auditor Post not replaced	£367k	£367k
River Based Leisure	16	3	TAL will assume control of the upgraded the Tees Barrage White Water Course facility in May 2011 and commence the management and maintenance of the White Water Course. Relations are to be established with Director level representatives at British Waterways as the organisation progresses to earning charitable status. The British Waterways National Director of Regeneration is scheduled to visit Stockton in July to view the Tees offer in terms of regeneration plans and leisure usage. [British Waterways attended the Committee on 15 June to provide a more detailed update at the request of the Committee.] The River User Group (RUG) Development & Access Group have programmed an Access Study for the River Tees from Tees Mouth to High Worsall. This work is a necessary precursor to providing additional access points on the river Tees which would allow a transport service to be commercially viable/sustainable. The wider Olympic and Paralympics Games Opportunity Plan 2012/13 is progressing on	Not applicable due to not being an EIT review		

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			<p>schedule as previously reported this sets out the vision and plans to be implemented to take full advantage of the opportunities that are presented by London 2012.</p> <p>The scheduled Canoe Federation Event sporting event: The 2011 Tees Canoe Slalom Open was unfortunately cancelled due to the timeframe associated with completion of works on the White Water Course.</p>			
Tees Active	7	2	<p>Recommendation regarding a more formal & detailed monitoring regime of Tees Active's performance, finance, policies and procedures has slipped and is likely to slip further due to the ongoing issues at the WWC and the later than anticipated opening of Billingham Forum.</p> <p>Sport Development Plan continues to develop and will be in place for implementation once the WWC is open for business</p> <p>TAL web developments ongoing. Next phase to introduce e-commerce through the TBIWWC shop.</p>	Not applicable due to not being an EIT review		

Children & Young People Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
Child Placements	7	3	<p>Discussions in relation to fostering continuing between Tees valley local authorities.</p> <p>Final approval of kinship care policy, approval taking account of recently published foster care regulations, scheduled for June 2011.</p>	No further comment	Potentially up to £691k	None

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			Discussions currently taking place between Tees commissioners and organisations to determine what will be provided for 'hard to place' children/ young people with complex needs and at what cost. This will influence any further commissioning of residential provision. In addition, proposals are being developed around delivery of services through special school federation.			
Youth Services	8	8	<p>A proposed Integrated Youth Support Service structure was agreed by the Early Intervention Grant (EIG) Board on 14.03.11. The proposals for restructuring were presented to staff and Unions and the 90 day formal consultation period ended on 7th June 2011 which include contractual arrangements for staff moving proposed posts on to single status terms and conditions and rationalises the current sessional worker arrangements reducing the number of individual staff members and increasing the number of sessional hours worked by those staff. New arrangements are being implemented.</p> <p>Cabinet confirmed on 17th February 2011, the reconfiguration of settings delivering local authority youth work across the borough. Consultation with settings and young people has taken place. Awareness raising via schools and other community venues is planned during the May/June period.</p> <p>Ongoing discussions are taking place with Catalyst in order to further develop collaboration with the voluntary and community sector</p> <p>There is ongoing discussion with Big Lottery</p>	There will be a reduction in the number of posts as a result of the review. However consultation regarding staffing levels are ongoing. A number of people have expressed an interest in voluntary redundancy and as a result we anticipate that compulsory redundancies will be kept to a minimum.	Not known	The service is on target to make the £1.045m savings in 2012/13 based on the proposed restructure. Due to extensive consultation which continues to June only part year savings will be made in 2011/12. This is consistent with the MTFP and budget report that went to Cabinet in February where corporate funding has

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			<p>and Department for Education with regard to the future of myplace and its funding. The intention is that the delivery of myplace was to become part of the delivery of the academy and that the academy would be responsible for it.</p> <p>Youth information to be disseminated via existing SBC communication routes, meeting held to further explore the use of web based technology and the potential for a newsletter linked to social media</p>			been set aside to manage the transition in 2011/12".
Task & Finish Review of Integrated Youth Support Service	4	4	<p>A proposed Integrated Youth Support Service structure being implemented as outlined above.</p> <p>Resource has been secured within the service review in order to sustain the level of funding available for the commissioning of the Youth Crime Action Plan (YCAP) Street Based service.</p> <p>Transitional arrangements for Careers Advice and Guidance have been planned within the proposed IYSS structure currently subject to formal consultation with staff and unions. The Director for Children, Education and Social Care has written to all secondary schools and colleges with details of the proposed structure</p>		£1.045m	
Bullying	8	0	We have developed a reporting and recording system and a number of schools have been using it as we work together to make it as good as possible. We also have been awaiting anticipated changes to a national requirement that all schools report all bullying to the LA – it is now highly unlikely	Not applicable due to not being an EIT review		

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			<p>that this will be required. Any system therefore is likely to be on a school by school basis. We are encouraging our schools and settings to engage in the Antibullying Charter and Inclusion Quality Mark – which they are increasingly doing – and in signposting them to effective recording systems that meet their needs – including the one we have developed.</p>			
Obesity	40	2	<p>The Local Healthy Schools Programme team will cease to exist after April 2011. Schools will monitor themselves using a national Healthy Schools model.</p> <p>Due to the proposed reform of the planning system, it will not be possible to carry out the investigation into the effectiveness of policy S14 of Alteration no 1 to the adopted Local Plan in controlling fast food outlets outside of the defined retail centres, or to draw any sound planning conclusions which could be introduced as new restrictive planning policies.</p> <p>Olympic Plan approved by SBC Cabinet in January. The plan is being driven forwards through a multi-agency working group and the delivery plan/ timetable will be launched during the Olympic handover weekend in July 2011.</p> <p>The procurement of a Specialist Weight Management Service is still on track. The service will cover Stockton-on-Tees, Middlesbrough and Redcar and Cleveland.</p>	Not applicable due to not being an EIT review		

Corporate, Adult Services & Social Inclusion Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
Communication, Consultation & Engagement	9	0	<p>Engagement Strategy Completed and approved at Cabinet.</p> <p>Asset transfer strategy approach approved by cabinet and agreement to consult on draft asset transfer principles secured. Further report scheduled for Cabinet in July 11.</p> <p>Recruitment to Community Engagement team completed end of March 2011. Effective date of implementation June 2011.</p>	<p>19 employees were covered by this review with a full time equivalent (fte) number of posts of 17.12. The new structure had 10.42 fte jobs which resulted in 6.7 fte potential redundancies. In respect of the redundancy situation there are 6 voluntary redundancies and 2 compulsory redundancies, both of whom are now in their notice period and on the Redeployment register.</p>	<p>£300k (from Coms aspect) £100k from engagement</p>	£400k
School Catering	4	4	<p>Price of School Meal to be increased from 1st September 2011</p> <p>Consultation on staffing guidescales complete and implemented 25/04/11</p> <p>Negotiations with schools will commence in September ready for new Service Level Agreements to commence 2012/2013</p>	<p>One Compulsory redundancy of a post in the Catering Management structure. The new primary kitchen guide scales has been implemented with no redundancies however there has been a need to vary contracted hours of work for Kitchen staff (increases and decreases in hours).</p>	£241k	none

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Task and Finish Review of Customer Services & Taxation	9	5	<p>Customer Services and Taxation re-structure, including standardising disparate contractual arrangements for Customer Service Officers, consulted on and implemented by 01/06/11</p> <p>Text messaging technology introduced to streamline processes and reduce number of outbound telephone calls.</p> <p>Revisions to the discretionary rate relief policy adopted.</p> <p>Contract agreed and implemented with Bristow & Sutor, training taken place and first “re-cycled” cases that have been returned by the Council’s main bailiff to be issued in May 2011. Negotiations underway with two other bailiff companies.</p> <p>Text messaging scheme introduced to remind customers about their scheduled collection of bulky waste.</p> <p>Self service on-line forms went live to enable customers to register a request for service and monitor its progress. Further forms under development.</p> <p>Last sessions of monthly Community Access Points were end of Jan for Tesco, Durham Road and start of Feb for Ingleby Barwick. Had discussions with store managers and agreed how the scheme will work in the future.</p> <p>Access Channel Strategy and implementation plan approved by CMT March 2011.</p>	The organisation review referred to at (1) above resulted in a reduction of 4.5 FTE posts (1.5 voluntary redundancy, 0.5 voluntary reduction in hours, 2.5 deletion of vacant posts)	£157k per annum	£91,500 in 2011/2012, then on target for £157,000 per annum thereafter.

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Task and Finish Review of Human Resources	4	2	<p>All vacant posts and vacant hours have been deleted.</p> <p>Information on the revised Health & Wellbeing service has been issued to managers and alternative arrangements for accessing workplace assessments put in place. 2 posts have been deleted.</p> <p>New SLA's have now been signed reflecting increased Health and Safety charges for schools and an SLA is currently being drawn up for additional work for Darlington Borough Council. A 2 year SLA has also been signed with Northshore Academy and a secondary school in Redcar. Additional work is also being undertaken at Riverside College and I anticipate that an SLA will also be signed here.</p>	<p>Prior to the review there were 43.58 full time equivalent staff in HR and these have been reduced by 4.4 posts. A further senior post is being held vacant pending the review of partnership working with Darlington. These reductions have been achieved through the deletion of vacant posts, natural wastage and 1 compulsory redundancy.</p>	£322k	£209,950 plus the potential for additional savings
Older People's Strategy	31	10	<p>The over 50s Outdoor Exercises project has progressed well against the target. There are 18 organisations across Stockton providing the activities and over 600 participants attended the activities in the last 4 quarters. This project ended in March 2011.</p> <p>There were also 10 lifelong learning courses provided by Tees Achieve for older people to improve their social capital and reduce isolation in deprived areas. 85 older people participated in the lifelong learning courses during the project period.</p> <p>My Community web pages have been established and can be found at www.stockton.gov.uk/mycommunity</p>	Not applicable due to not being an EIT review		

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			<p>5,000 copies of the new edition of the Golden Guide are currently being printed.</p> <p>The web-based Adult Service Directory has been delayed from the planned April launch due to the provider, Opportunity Links, going into Administration. They have now been bought out by Open Objects. SBC has agreed to purchase the Open Objects solution and in the next 6-8 weeks are planning to transfer the data into the new directory for a launch in the summer of 2011.</p> <p>Consultation regarding outdoor exercise/recreational equipment for older people is currently in progress, including the Over 50s Assembly</p>			
Meeting Venues	7	1	<p>Site Surveys for the RIEP TelePresence units were completed for Stockton in January 2011, and remedial work required is currently progressing. The overall RIEP TelePresence Project is running approximately 5/6 months behind schedule due to technical issues experienced at Redcar.</p> <p>As part of the RIEP TelePresence Project, Easynet have been requested to provide suitable connectivity across their Northern Grid for Learning network to interconnect the regional TelePresence units. Stockton's Video Conference connectivity to Billingham will utilise existing internal network links but reconfigured to provide secure traffic segregation. Following the installation of the RIEP TelePresence solution, Xentrall will work with the supplier to integrate the Billingham requirement into the overall solution.</p>	Not applicable due to not being an EIT review		

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Voluntary & Community Sector	16	1	Recommendation regarding Youth & Community Centres included in EIT review of Building Assets, Report was presented to Cabinet March 2011, and further report to Cabinet due June/ July 2011.	Not applicable due to not being an EIT review		

Environment Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
EIT Review of Built and Natural Environment	14	10	<p>Sunderland blue badge application model being adapted for utilisation when Stockton contact centre becomes operational in Autumn 2011, when additional charge will also be implemented.</p> <p>The seven School Crossing Patrol sites identified where a puffin or pelican crossing is available or where sites no longer meet the criteria are closed.</p> <p>2 of 6 sites surveyed to assess their position against criteria closed 08/04/11, remaining 4 sites to be closed end of July</p> <p>Process in place for the tracking of section 106 agreements to secure the establishment of a puffin or pelican where necessary.</p> <p>Discussions regarding trading account arrangements with Senior Management have taken place with a view to change the recharging mechanism with the intention of giving the service income certainty.</p>	In relation to the review of School Crossing sites, of those sites that were closed some did not have a Patroller and a number of Patrollers were moved to adjacent sites. Two employees who could not be moved to other sites volunteered for redundancy and will leave the authority in early August 2011.	£378k	Estimated £10k (W/E 08/05/11)

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			<p>A review of the management and staffing of the Built and Natural Environment Team was completed on 9th April 2011 and is being implemented. This will have the effect of reducing the overall costs of the Urban Design team.</p> <p>The introduction of long stay car parking charges at Yarm Rail Halt forwarded to .Appeals committee who deferred a decision for six months until October 2011 in order that officers could explore a long stay parking solution for Yarm.</p> <p>A report that reviews car parking across the borough has been drafted and due for consideration by Cabinet member for Transport and Regeneration. The appeals committee decision also deferred implementation of car park charges in two off street car parks in Yarm.</p>			
Carbon Management	20	12	<p>AMR reports anticipated May 2011 to be used to determine feasibility of developing Carbon Budget Scheme</p> <p>Workwise scheme, exploring introducing wireless connectivity and e-readers for councillors and officers attending meetings, and ICT strategy for efficiencies and more effective management, all ongoing</p> <p>Technical problems have delayed full implementation of energy monitoring. Planned to be resolved June 2011</p>	Not applicable due to not being an EIT review		
Cemeteries 1	28	2	Works on-going regarding woodland cemetery at Thornaby. Design scheme to	Not applicable due to not being an EIT review		

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			<p>include the agreed Commemorative Memorial Wall, memorial garden with dedicated trees, the development of a woodland burial area and extensions to the existing lawn graves sections.</p> <p>The consideration of additional woodland burial sites continues to be supported in conjunction with the exploration of additional land for the purpose of burial.</p>			
Cemeteries 2	11	3	<p>Generic design of commemorative memorial wall agreed. Team working closely with Urban Design.</p> <p>Damaged and/or dangerous kerbs are being managed in-line with the memorial inspection programme.</p> <p>Team is currently working closely with the Communications Unit to formalise a comprehensive and sensitive Communication Strategy regarding removal of unauthorised items, to be delivered during Summer/Autumn 2011</p>	Not applicable due to not being an EIT review		
Waste Management 2	15	1	<p>A review of the impact of the extended recycling scheme and changes to collection frequencies to be incorporated in year 3 EIT review</p> <p>The recommendation regarding a review into the developing options for dealing with food waste remains as outstanding and will do for the foreseeable future due to lack of disposal facilities and financial constraints. It will continue to appear in the SIP for Direct services to pick and move forward as and when suitable circumstances prevail. This recommendation is also reflected in the Tees</p>	Not applicable due to not being an EIT review		

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			Valley Waste Management Strategy			
Customer First	11	0	Voicemail technology upgrade was installed and there are now improved arrangements on hunt groups as well as individual phones. Use of voicemail is now being monitored via mystery shopping.	Not applicable due to not being an EIT review		

Health Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
Task & Finish Review of Adult Service Structure	4	4	Action Plan Presented	To be presented with next update		To be presented with next update
Fair Access to Care	10	7	<p>Amended eligibility criteria for adult social care, removing the Moderate band and providing care to those in Critical and Substantial bands only, agreed at Cabinet 25/11/10.</p> <p>Steering group is working to develop a project initiation document to ensure consistent approach to providing community equipment. Process established for managing referrals to preventative service through Stockton Independent Living Centre. Developing pick list of approved universal items.</p> <p>A process to deal with increased numbers of complaints, elected member and MP enquiries being developed.</p> <p>Plans are being drawn up with partners for</p>	Temporary appointments of 2 review officers.	£500k	The full savings of £500k are expected to be made in 2012/13. However, due in the main to the extensive consultation around the FAC's review the assessments are currently being undertaken and will take a few months so this level of

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			<p>the use of Reablement Monies which will be targeted at supporting hospital discharge, maintaining independence and investing further in assistive technology.</p> <p>Build on prevention and early intervention workshop to work with Catalyst in implementing the strategy for the voluntary and community sector, aimed at developing and sustaining the sector, including supporting them to access future commissioning opportunities.</p> <p>The Golden Guide is being updated with a brand new edition planned for launch early summer 2011. Web based directory of Adult services has been delayed due to business going into administration. New arrangements negotiated with company taking over interests with a planned go live now put back to summer 2011.</p>			<p>saving is not expected in the current financial year. Consistent with the MTFP and budget update report in February managed surplus has been set aside to meet the gap</p>
Dentistry	8	0	<p>A Judicial Review has confirmed that South Central Strategic Health Authority undertook a legal water fluoridation consultation process. The SHA are now in the process of instructing the water company to implement the decision of the SHA Board to fluoridate the water supply.</p> <p>Discussions were in progress with NHS North East (SHA) and Local Authorities as to the process and timing on any future consultation in the North East. However a letter has been received stating that due to the current planned lifespan of the North East SHA, not enough time exists for it to undertake such a consultation.</p>	Not applicable due to not being an EIT review		

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			Recommendation is Not Achieved however Scrutiny team will flag up with appropriate public health body when details are known			
Audiology	7	1	Work around locating more services in community developments in Stockton and Billingham continues as part of Momentum.	Not applicable due to not being an EIT review		

Housing & Community Safety Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
Task & Finish review of Administration, PA Support, Business Support and Performance Management	2	2	Action Plan presented	To be presented with next update		To be presented with next update
Regulatory Services	7	0	Partnering with Darlington, Middlesbrough and Redcar & Cleveland for Building Control is proceeding and has its own project management arrangements with a report to be taken to Cabinet in June 2011. A detailed examination of partnering options with Darlington in respect of Environmental Health, Licensing and Trading Standards was undertaken in 2010 but Darlington ultimately decided to make savings by reducing their own management costs, bringing them closer to the Stockton level of costs. The other Tees authorities have been approached in respect of this group of services, but are not currently expressing any interest in partnering. In respect of Private Sector Housing only a very small part of the service was included in this EIT review. The bulk of the service is included in the Task and Finish Review of	None for Stockton Council – mainly River Tees Port Authority / Redcar & Cleveland BC.	Additional income of £119,750 over 4 years to 2014 from revised level of HMO fees, i.e. £29,938 when averaged over the 4 year cycle. Plus: £15,000 per year from 2011/12 from reorganisation of Port Health	£7,540 + £5,000 = £12,540

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			<p>Housing Services.</p> <p>Total additional income from HMO fees received as at quarter 4 2010/11 was £7,540. Actual HMO fees received in 2010/11 based on new price structure was £12,070 against a figure of £4,530 which would have been received based on the old charges.</p> <p>It is still estimated that over the 4 year period additional income of £119,750 will be received based on the revised price structure for HMO licences. The majority of the income will be received in 2013/14 when a substantial number of licences are due for renewal. Please note that each licence lasts five years.</p>		<p>Service (£5,000 in 2010/11)</p> <p>Total recurring: £44,938.</p>	
Taxi Licensing	11	7	<p>The feasibility study of operational timescales will be undertaken following the take over of the reception/first contact duties by the Contact Centre in Sept/Oct 2011.</p> <p>Consultation undertaken for the following:</p> <ul style="list-style-type: none"> • licence renewal date to align with vehicle testing • support for 3 year licenses and whether they should be compulsory to allow larger cost savings, or optional • the reintroduction of reminders/partly completed application forms and introduced if sufficient support is given. • CRB renewals be aligned to driver licence renewals. • a phased introduction be approved for the production and issuing of driver badges, linked to the licence application 	Not applicable due to not being an EIT review		

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			<p>and CRB renewal, before an existing badge expires.</p> <p>Trade in favour of the above and implementation taking place</p> <p>Equipment to enable electronic documentation transfer from the vehicle testing centre to the Licensing Office obtained and currently being fitted by IT (May 2011).</p> <p>Taxi proprietors have recently agreed an arrangement with the Thornaby Town Centre manager to provide taxi bays on the private road between the health centre and ASDA.</p> <p>A report regarding use of bus lanes by taxis is in the Forward Plan to go to Cabinet in July 2011 having been presented to this Committee beforehand</p>			
Choice Based Lettings	8	1	<p>Proposed aims and objectives for a Disabled Persons' Housing scheme developed.</p> <p>Meeting of project group 12th May 2011 to progress the implementation plan for the scheme</p>	Not applicable due to not being an EIT review		

Regeneration & Transport Select Committee

Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
Events, Arts & Tourism	4	4	Action Plan presented	To be presented with next update		To be presented with next update
Commissioning and	9	0	Dial a Ride Service now provided by a single	No further update	£153,700	The overall

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Review	No of Recs	No of Recs now in Progress	Q4 Summary of Progress	HR Implications	Savings Predicted in Final Report	Savings/Cost to Date
Provision of Public and Community Transport			<p>bus supported where necessary by the occasional use of taxis</p> <p>Tees Valley Group ongoing with a work programme for greater joint authority provision of community transport services starting with procurement of vehicles.</p>			<p>savings of £153,700 (which incl Dial a ride) have been actioned in 2011/12 CESC budgets</p>
Sustainable School Travel	14	1	<p>Ingleby to Preston Park cycleway scheme delayed due to contractor going into liquidation and contract having to be retendered. Estimate of completion July 2011.</p> <p>No further action currently possible on bridges linking Ingleby Barwick to Yarm and Eaglescliffe due to funding gap.</p> <p>One public transport operator has now gone live with its smart ticketing system and another major operator is going live in June. This means that holders of national bus passes will simply need to touch a reader on boarding a bus to register their journey. Stockton is part of the North East Smart Ticketing Initiative (NESTI) and is participating in initiatives to encourage small operators to take up smartcard based ticketing systems. This would provide the platform for multi-operator ticketing to be brought in. The regional real time information system is now developing a GPRS system for displays similar to that adopted in Stockton, where most displays are functioning. Efforts continue to encourage Smartphone users to use systems like Nextbuses to obtain both scheduled and real time departure information.</p>	Not applicable due to not being an EIT review		

