

## Overview & Scrutiny Committee – Action Tracker 2023-24

### Meeting – 24<sup>th</sup> July 2023

No.	ITEM	STATUS	ACTION	RESPONSE
47	Provisional Financial Outturn	<b>OUTSTANDING</b>	Arrange a pre-meeting with finance officers to go through Q1 Report and answer questions.	Panel Chairs have received a separate Q1 finance briefing.
46	Provisional Financial Outturn	<b>COMPLETED</b>	Q1 Report to come to October OSC	This is on the agenda for the October meeting
45	Leisure Update	<b>ONGOING</b>	Officers agreed to provide feedback to Fusion and the team that Members would appreciate more communications about ongoing developments at Tottenham Green Leisure Centre.	A further Leisure update will be provided in November.
44	Leisure Update	<b>COMPLETED</b>	A more detailed update to come back the following meeting	This has been arranged for the November meeting.
43	Leisure Update	<b>ONGOING</b>	The Committee recommended that officers and the Cabinet Member look into what arrangements can be put in place with neighbouring boroughs, for the provision of leisure facilities, for similar situations that might occur in future.	A further Leisure update will be provided in November.
42	Leisure Update	<b>ONGOING</b>	When considering potential insourcing options in future, OSC requested that full consideration be given to weighting in favour of some form of resident oversight of leisure services, rather than it simply	A further Leisure update will be provided in November.

			considering whether it was a good deal for the Council financially.	
	Leisure Update	<b>ONGOING</b>	The Council should be doing more to advertise to residents about the fact they could use the Fusion leisure facilities in Enfield. Officers agreed to take this feedback to the team.	A further Leisure update will be provided in November.

## **MEETING 8 – Thurs 8<sup>TH</sup> June 2023**

<b>No.</b>	<b>ITEM</b>	<b>STATUS</b>	<b>ACTION</b>	<b>RESPONSE</b>
47	Cabinet Member Questions	<b>COMPLETED</b>	The Chief Executive agreed to follow up the issue of a sewage leak with officers.	The Chief Exec has passed this to the AD for Housing Services and Building Safety to follow up on.
46	Performance Framework	<b>COMPLETED</b>	The first performance report to come to the October OSC meeting.	This is scheduled of the October meeting
45	Performance Framework	<b>COMPLETED</b>	Officers agreed to consider whether a report could be produced for March rather than April (as set out in the report)	Agreed – the second report will come to March OSC.
44	Performance Framework	<b>COMPLETED</b>	Scrutiny officer to speak to Performance team about setting up quarterly briefings.	OSC area receiving the Q1 report at the October meeting. The first round of meetings have been arranged. Subsequent rounds will be arranged going forward.
43	Work Programme	<b>ONGOING</b>	The Chair requested an update in relation to a recommendation from the review on the proliferation of gambling, around commissioning a targeted piece of research to look at the specific harms in Haringey.	Officers agreed to review the twelve month follow up on this and come back to Members in writing.
42	Work Programme	<b>COMPLETED</b>	Feedback from the scrutiny café be recirculated to the Committee.	Done.