

Overview & Scrutiny Committee – Action Tracker 2023-24

Meeting – 24th July 2023

No.	ITEM	STATUS	ACTION	RESPONSE
48	Corporate Delivery Plan Performance Update	Outstanding	<p>Concerns were raised in relation to Theme 3 (Children and Young People), around the RAG rating given to specific outcomes. The Panel wanted clarification as to why they were RAG rated amber, as this indicated that there had been no improvement in the service.</p> <p>The Chair of the Children’s Panel to follow up with an email setting out her concerns to the Scrutiny Officer to forward to the relevant officers for a response.</p>	

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No.	ITEM	STATUS	ACTION	RESPONSE
47	Provisional Financial Outturn	COMPLETED	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	COMPLETED	Q1 Report to come to October OSC	This is on the agenda for the October meeting
45	Leisure Update	COMPLETED	Officers agreed to provide feedback to Fusion and the team that Members would appreciate more communications about ongoing developments at Tottenham Green Leisure Centre.	An update was circulated to members via email: Updates have been sent out when there has been a development to report on, rather than weekly updates as provided at the beginning of the closure. A member update is being prepared for in mid-October regarding the works taking place on site at Tottenham Green and the termination of the Fusion contract. Further updates will follow as works progress on the specialist contractors restoring the high voltage electrical system on which the swimming pools rely, and we get a clearer picture of when the pool will be operational again.
44	Leisure Update	COMPLETED	A more detailed update to come back the following meeting	This has been arranged for the November meeting.
43	Leisure Update	COMPLETED	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.	An update was circulated to members via email: It is quite rare for an arrangement like this to happen between authorities - most Council leisure centre pools operate with a full pool programme so the opportunity to shift services from one pool to another is very limited even in the same borough. Even if another pool had capacity this arrangement is likely to only be feasible for schools who are on borough boundaries with shorter travelling distances to other facilities. We understand that the travel time and cost to get to swimming facilities is one of the main constraints for schools when planning lessons.

42	Leisure Update	COMPLETED	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 considering whether it was a good deal for the Council financially.	<p>An update was circulated to members via email:</p> <p>As part of the options work the Council will want to speak to residents and user groups and get their views about the important matters to them for any future arrangements. We can update on this when we return to Overview & Scrutiny Committee on 27 November.</p>
	Leisure Update	COMPLETED	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.	<p>An update was circulated to members via email:</p> <p>Fusion has regularly updated members that they are able to use Enfield's swimming facilities as part of their membership. Enfield has since terminated their contract with Fusion and aim to have a new provider (GLL) in place by December 2023.</p>

MEETING 8 – Thurs 8TH June 2023

No.	ITEM	STATUS	ACTION	RESPONSE
47	Cabinet Member Questions	COMPLETED	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	COMPLETED	The first performance report to come to the October OSC meeting.	This is scheduled of the October meeting
45	Performance Framework	COMPLETED	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	COMPLETED	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	ONGOING	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	COMPLETED	Feedback from the scrutiny café be recirculated to the Committee.	Done.