

APPENDIX B

Recommendation Tracking

The monitoring of progress with the acceptance and implementation of recommendations enables the Committee to ensure that desired actions are carried out and to assess the impact of its work on policy development and service provision. Where necessary it also provides an opportunity to recall items where a recommendation has been accepted but the Committee is not satisfied with the speed or manner of implementation, thus enhancing accountability. It also enables the number of formal update reports submitted to the Committee to be kept to a minimum, thereby freeing up Members time for other reviews.

The schedule below sets out progress in the in respect of those substantive recommendations arising from this Committee and its predecessors, the Local Neighbourhoods and Cleaner and Greener Scrutiny Committees.

Meeting Date	Item	Recommendation	Lead Responsibility	Progress	Outcome (full or partial implementation, reasons for non implementation, influence on policy development or service provision)
17 March 2010 (Local Neighbourhoods SC)	Review of Public access to Fulham Pools	1. A monitoring exercise to be conducted in order to establish how much time was being given to private parties.	Chris Bunting/Virgin Active	Completed	Children's parties in the teaching pool account for 8 hours per month. This is deemed to be an acceptable level. Majority of parties are hired by general public rather than Virgin members. Virgin have been advised that no more than 10 parties a month. Any change to this to be agreed in advance by contract monitoring officer.
		2. The new pool timetable to be published in H & F News	Chris Bunting/Virgin Active	Completed	Completed. Published in September/October 2010.

		3. More marketing to be considered for promoting the take up of the scheme for subsidised swimming for the over-60s.	Chris Bunting	Completed	Funding for programme ended 31.7.10. LBHF has used the underspend to extend scheme until 31.12.10. Levels of usage improved marginally. Press release issued in H&F News to highlight extension of programme.
7 September 2010	Parks and Open Spaces Strategy	Strategy be established to develop and manage the relationship with schools in respect of parks and open spaces, including an implementation plan and timelines	Chris Bunting		Progress report presented to Committee in February 2011. Strategy to be developed.
7 September 2010	Transport Plan	Residents groups be directly consulted on the proposals contained within the Implementation Plan	Nick Boyle	Completed	Residents groups directly consulted
9 November 2010	Crime & Disorder Reduction Partnership	<p>1. the Police be requested to invite ward Members to Safer Neighbourhood Panels and supply details of meetings dates</p> <p>2. the CDRP give more publicity to its innovative community safety work to widen</p>	<p>Met Police Borough Commander</p> <p>Dave Page</p>	<p>In progress</p> <p>Completed</p>	<p>Borough Commander has asked all the SNT sergeants to invite councillors. Does not appear to have been implemented as yet. Further communication with Police required</p> <p>Positive comms strategy with H&F News regarding work done by CDRP. Included in Crime Summit workshops on 5.3.11</p>

		<p>access to information and reassure the public</p> <p>3. an informal session of the Committee be convened to receive testimony from offenders in receipt of interventions</p>	Gary Marson	Completed	Held on 31 st January. Outcomes to be reported to April meeting of ERSSC
11 January 2011	Winter Service Arrangements	<p>1. efforts be made to clarify the legal position regarding liability for injuries caused as a result of private snow clearance and communicate this to the public</p> <p>2 the review of severe weather policy and practice be reported to the Committee for comment</p>	<p>Graeme Swinburne</p> <p>Graeme Swinburne</p>	Completed	<p>Media and Communications has reiterated messages encouraging residents to clear snow near their property. As long as this is carried out sensibly the risk of claim is very low.</p> <p>A review of this winters service will be carried out during the summer</p>
11 January 2011	School Travel Plans	the Council continue to vigorously promote active modes of travel to school	Nick Boyle	Ongoing	The draft transport plan for Hammersmith & Fulham contains a local target to increase the percentage of trips made by cycle and on foot on the school run from 42% to 49% in 2014 and to 70% by 2031.

16 February 2011	Litter Bin Review	<p>1. A procurement exercise be undertaken to introduce standard bins i) inside town centres and ii) in all other areas</p> <p>2. Where appropriate future bins have cigarette stubber plates and, where there is side access, slam locks</p> <p>3. The waste collection contractor replace a small number of damaged bins annually</p>	<p>Dave Newman</p> <p>Dave Newman</p> <p>Dave Newman</p>	<p>Ongoing</p> <p>Ongoing</p> <p>Ongoing</p>	<p>In order to make the best use of funds available, discussions have taken place with suppliers regarding the supply of some new bins and the refurbishment of others, all to be equipped, as necessary, with slam locks and stubber plates.</p> <p>Various aspects of the Waste Contract are currently being reviewed by the senior management team within RSD.</p>
5 April 2011	Offender Management – Report of the Committee	<p>1. The probation services, HM Prison Service and the benefits agencies work together to ensure all offenders coming out of prison are given the opportunity of support from the probation service to help process benefits applications in advance of their release.</p> <p>2. the probation service should liaise with the</p>	<p>London Probation Service</p> <p>London Probation Service</p>		

		<p>H&F Volunteer Centre to identify projects for the Community Payback scheme and to consult voluntary sector organisations on possible projects, including an event to bring voluntary sector and statutory partners together.</p> <p>3 the probation service should consult ward councillors and local organisations on possible projects in local neighbourhoods.</p>	<p>London Probation Service</p>		
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