

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		
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