

ROUND THREE 20 TH NOVEMBER 2017			
Agenda Item	Recommendation/Action and responsible officer	Update	
Item 6 Question and answer session: Cabinet Member for Children, Families and Young People	Provide the Committee with the costs related to the short breaks and Council Tax Break for Care Leavers bids to the leader's fund	Council break tax cost circulated on 12/12/17 Short Breaks circulated on 02/03/18	
	Circulate Bi-Borough structure chart	Circulated on 12/12/17	

ROUND TWO 18 TH SEPTEMBER 2017		
Agenda Item	Recommendation/Action and responsible officer	Update
Item 5 Question and answer session: Cabinet Member for Environment, Sports And Community	That the timeframe for the Leaf Removal Programme be sent to Committee Members.	Completed – Circulated 31 st October.

ROUND SIX 15 TH MAY 2017		
Agenda Item	Recommendation/Action and responsible officer	Update
Item 4.1 Work Programme	That an item on the Low Emissions Neighbourhood (LEN) in Marylebone be added to the Work Programme (Muge Dindjer- Policy and Scrutiny Manager)	Completed. On the work programme for June 2017
Item 5- Cabinet Member for Environment, Sports and Community	That the possibility of extending the opening hours of St Marys Church Yard be investigated.	The opening and closing times of parks are set by the Parks Bye-Laws so changing them is not easy as this would require a change to the bye-laws. St Marys is currently open until 9.30pm until the end of July and officers would not recommend extending this time as there is not sufficient lighting within the park once it gets dark.
	That a briefing note on future proposals for outdoor gyms	Completed
	including a list of where they are located in Westminster be sent to	

it) All

tion Tracker

	Committee Members.	
	That officers contact Councillor Aicha Less to find out which outdoor gyms needed to be repaired	Completed on 7 th June 2017.
Item 7 – Review of Youth Services and Young Westminster Foundation.	That the Committee's comments be forwarded to the Cabinet Member for Children, Families and Young People for consideration	Update included in September 2017 Cabinet Member update
Item 8- Report of the Air Quality Task Group	That the report be sent to the relevant Cabinet Members for decision, this will be primarily the Cabinet Member for Environment, Sports and Community (but also others for some of the recommendations) for consideration and that a launch be held to inform key stakeholder of the recommendations and act as a call to action.	The report has been finalised and was launched alongside the Council's 'don't be idle' campaign.
Greener City Action Plan (2015-2025)	The Committee agreed to receive an annual update on the Greener City Action Plan.	Considered by the Committee In January 2018
	Members requested that the report be aimed at engaging partners in delivering outcomes and sharing best practice with the Council and that it focus on providing details on working partners and how they play a key role in delivering services.	Considered by the Committee In January 2018
	The Committee highlighted the need to prioritise issues where the Council could play a real leadership role in delivering solutions.	Considered by the Committee In January 2018

ction Tracker

ROUND FIVE 2016 (13 MARCH 2017)

Agenda Item	Recommendation/Action and responsible officer	Update
Item 5 – Cabinet Member	That the percentage improvement	Update included in
Update (CYP)	of the uptake of the two year old	September 2017 Cabinet
	places be sent to the Committee.	Member update
	That officers contact Councillor	Officers have been in
	Less to discuss identifying hard to	contact with Cllr Less and
	reach groups to make them aware of the free 2 year old child places.	additional posters have been provided to her. In
	of the free 2 year on china places.	addition, officers will also
		be attending one of the
		Councillors identified coffee
		mornings to discuss the
	-	offer with local residents.
	That the target for the uptake of the 2 year old places for 2016-2017	The target for the uptake of
	be sent to the Committee.	the 2 year old places, for 2016-2017, was 70%
	That historical data as well as	The GLA projections used by
	statistics be taken into	Westminster Council do
	consideration when projecting	take account of historical
	future pupil numbers for all	data when projecting future
	schools.	pupil numbers'.
	That an update on the progress of	Update included in
	the Council's FGM programme be sent to the Committee.	September 2017 Cabinet Member update
	That the amount of money claimed	The total monies that will
	using the Payment by Results (PbR)	be received by WCC from
	claim system for the Troubled	PBR claims for 2016/17 is
	Families Programme be sent to the	£243,200 (£36k not as yet
	Committee.	received)
Supporting Volunteering across the City	That officers get in touch with Baker Street Quarters to see how	Officers have made initial contact with Baker Street
	they manage their various projects	Quarter, but have had
	using volunteers. (Ezra Wallace,	minimum success in getting
	Head of Corporate Policy)	a full response, but will
		continue pursue this and
		will update at a later
Calcad One statistic statistics		meeting.
School Organisation and Investment Strategy 2017	That a briefing note be sent on the measures being taken regarding	This was sent to committee on 27.4.17
investment sudlegy 2017	the vacancies of primary school	011 27.4.17
	places and the possibility of	
	schools sharing staff. (Alan	

on Tracker

Wharton, Head of Tri-borough Asset Strategy) Ìit

	ROUND FOUR (6 FEBRUARY 2017)	
Agenda Item	Recommendation/Action and responsible officer	Update
Item 5 – Cabinet Member Update (CYP)	The Committee requested that the Cabinet Member agree to make securing future funding to tackle FGM one of his priorities.	Update included in September 2017 Cabinet Member update
Item 7 - Future Delivery of Library Service	That the terms of reference and timetable for the Westminster Libraries Commission be sent to the Committee Members. (Mike Clarke, Tri-borough Director of Libraries and Archives)	Circulated with Libraries Advisory Board report on 10 th November 2017
Item 8 – School Performance Report 2016	That a briefing note be sent on the possible reduction in pupil numbers in primary schools and the difficulty in projecting the necessary pupil places needed in schools. (Ian Heggs, Tri-borough Head of Schools Commissioning)	This will be covered under the Schools Organisation Strategy item on 13 March