

COMMITTEE ACTION TRACKER
ACTIONS: 2 May 2019

ACTION	OUTCOME	LEAD OFFICER
2018-2019 ANNUAL STATEMENT OF ACCOUNTS AND OUTTURN		
1. That details be given of any penalty payment that may be incurred from the re-profiled retrofitting of the waste fleet to meet the requirements of London's Ultra Low Emissions Zone.	This information was circulated on 12 June	Dave Hodgkinson - Director of Corporate Finance & Property
2. The more detail be provide on the £1.5m gained following a dispute with a contractor.	This information was circulated on 2 July	Dave Hodgkinson - Director of Corporate Finance & Property
PERFORMANCE BUSINESS PLAN (QUARTER 3) MONITORING REPORT		
1. That the review of the Housing Service following the transition of CityWest Homes, which is to be submitted to the Committee later in the year, captures issues around Anti-Social Behaviour.	This information was circulated on 12 June	Ian Clark and Susan Barber – Performance Managers
2. That more detail be provided in the drop in City Survey results for the proportion of households who use sports and leisure facilities.	This information was circulated on 12 June	Twila Grower – CMC Business & Performance Manager
3. That the Westminster Employment Service provide details of the issues that prevent long-term tracking of residents that had been supported into work.	This information was circulated on 12 June	John O'Sullivan – Head of Children's Business Intelligence & Strategy
4. That clarity be provided on the plans for the wider roll-out of the City for All 20 mph zone to 39 new sites.	This information was circulated on 12 June	Twila Grower – CMC Business & Performance Manager
5. That more detail be provided on the current challenges in the market for Adult Social Care and Public Health, including where the main risks are.	This information was circulated on 12 June	Gary Hamilton – Head of Programme Management, Adult Social Care
6. That a profile be provided of Unaccompanied Asylum Seeking Children in Westminster, including details of where they were from; whether there was any evidence that there was some form of trafficking involved; and what the City Council was doing to seek financial support.	This information was circulated on 12 June	John O'Sullivan – Head of Business Intelligence & Strategy, Children's Operations
7. That detail be given of which Wards will be receiving the 3,000 trees that are to be planted by 2020.	This information was circulated on 12 June	Ian Clarke – Performance Manager

8. That a briefing be provided on whether the Parking deficit is structural or cyclical.	This information was circulated on 12 June	Twila Grower – CMC Business & Performance Manager
9. That further detail be given on the media platforms targeted by the Media Monitor dashboard to track both proactive and reactive stories.	This information was circulated on 12 June	Damian Highwood – Evaluation & Performance
REVIEW OF EFFECTIVENESS		
The recommendation that an annual report on the work of the Audit & Performance Committee be submitted to Full Council to be taken forward.	An update has been included in the Work Programme report included in the agenda papers for 10 July.	Andrew Palmer – Senior Committee & Governance Officer