

Appendix 3 - ACTION TRACKER

Communities, City Management and Air Quality Policy and Scrutiny Committee

ROUND 2 13 September 2022		
Agenda Item	Action	Status/Follow Up
Item 4 Cabinet Member Update Communities and Public Protection	Update to be provided on a timeline for busking events and information on non-compliance and enforcement.	Complete (With Cllr Shearer only)
	Data on Westminster Connects traffic to be distributed to members (Cllr Less)	Complete unless otherwise stated
Item 4 Cabinet Member Update Communities and Public Protection	Committee members to send any 'warm spaces' that might be available within respective Cllr's wards.	Complete
Item 5 Cabinet Member Update City Management and Air Quality	Responses to be given to Cllr Caplan's unanswered questions on the cycle routes, TfL, public conveniences, SMS parking and projected revenue gains from SMS Parking.	Complete
Item 6 Environmental Enforcement	Officers to consider staff resourcing and a variation to rota hours of City Inspectors in order to prevent offending which may be happening outside of traditional working hours - evenings/Sundays etc.	Complete
Item 6 Environmental Enforcement	Officers to consider making use of the Warwick Avenue skip that previously operated out of the Warwick Avenue recycling centre.	Complete
Item 7 Work Programme	Within the Cabinet Member update to include an update on flooding and the associated timelines that are likely for the papers mentioned	Complete
Item 7 Work Programme	A clear timeline of when flooding papers can be ready, to be provided to the Committee.	Complete

ROUND 3 31 October 2022		
Agenda Item	Action	Status/Follow Up
Minutes	The cycle lane map that was provided in response to Cllr Caplan’s question after the last P&S was listed as ‘confidential’. Is there a valid reason for this? Assuming that there is, is there a version which is publishable?	Complete
Item 4 Cabinet Member Update Communities and Public Protection	On Noise Pollution from Battersea Power Station – Members asked for clarity on action already taken liaising with Wandsworth Council concerning noise from Battersea Power Station which spills over into parts of Westminster. If no action recently, then it was requested that this should be picked up again.	Complete
	On City Inspectors - The committee requested a rundown of exactly who the city inspectors are (for each ward) and for how long they are present for.	Complete
	On Integrating Socioeconomic Duty - The committee requested an exact breakdown of how much the procured work will cost to integrate the ‘socioeconomic duty into work’ and who these partners will be.	Complete
	On CAB Advisors - The committee asked exactly how long the funding for the 4 new advisors for CAB us in place for? It was also requested that the committee are provided with the total costs associated.	Complete
	On Warm Spaces - Officers to provide the list of warm spaces that have been offered so far in Westminster.	Complete
	On Approach to Equalities - A paper explaining the internal and external approach to equalities was requested. This would include what is happening, what are the commitments, what the engagement strategy around the external equalities approach is and what the outcomes will be.	Complete

Cabinet Member Update Communities and Public Protection	On Maida Hill - The committee to be provided with specific activities undertaken to ensure community relations are rebuilt in Maida Hill.	Complete
Item 5	On Fixed Lamp Post Recycling Signs - Members asked about for an update on the status of the rollout after identifying that there are areas/roads where they have not been put up yet (e.g Claverton Street)	Complete
	On the Food Waste Programme - Members asked for a timeline of when each ward will receive the roll-out.	Complete
	On the Queensway Strategy Group – Members asked to ensure that routine (quarterly) updates are provided to the committee as is planned	In progress
Cabinet Member Update City Management and Air Quality	On TfL feedback from the E-scooter Trials – Members asked that when the time comes that feedback is received from the trials the Council could request as much additional information on user details as possible. Being able to identify their use (or likely use) would be valuable insight.	In progress – trial not over yet
	On EV Lamp Charging Sockets – Members asked that in future discussions, mobility scooters could be considered when assessing our offering of EV chargers and lamppost chargers with manufacturers.	Complete
	On diverting City Inspector Resources – Members requested comment on whether City Inspectors have been diverted for days at a time due to the Waste Action Squad.	Complete
	On FPNs – Members requested detail on exactly how many FPNs have been issued (since May 2022) for engine idling.	Complete
	On Flooding - To clarify when an update will be brought to the committee on alleviating flooding risk in Westminster.	Complete

Item 6 Policing in Westminster	Ask of the Police – “In the reporting period (September 2021 – August 2022), of those who were stop and searched in Westminster (16556) and subsequently arrested (~2000), how many had/gave their permanent address as being within the boundary of Westminster City Council?”	Completed – but ultimately withdrawn due to scope.
	On pre-existing crime data – Members asked for any resident specific crime/arrest figures that have already been made available to the Council to be distributed to the committee.	Complete
Item 7 ASB Consultation Paper	On getting Cllrs Involved - Officers to publish exactly how members can interact and contribute to the consultation	Complete
	On ensuring Cllrs are aware of the consultation - officers draw attention about the consultation to all Cllrs via an email.	Complete

ROUND 4 12 December 2022		
Agenda Item	Action	Status/Follow Up