## Appendix 2



Agenda Item	23 <sup>rd</sup> November 2016 Action	Status
Item 4 Cabinet Member Updates: Public Protection	The potential role of Scrutiny in establishing a bidding strategy for MOPAC to be included in the discussion on future funding at the forthcoming meeting in February.	Main item on February Agenda
Item 4 Cabinet Member Updates: Public Protection	Clarification of the outcome of the discussion on future funding for Westminster's Integrated Gangs Unit by the Children, Sports & Leisure Policy & Scrutiny Committee to be obtained.	Email to Committee on 23.1.2017
Item 4 Cabinet Member Updates: Public Protection	The concerns of the Human Trafficking Foundation over a recent raid on sex work premises by the police that had been conducted in violation of the Association of Chief Police Officers rules to be raised with the Police.	Letter sent from the Chairman. Response received from Borough Commander-to be sent with Committee papers on 24.1.2017
Item 4 Cabinet Member Updates: Public Protection	The concerns of the Human Trafficking Foundation over child trafficking in Westminster to be raised with the Interim Tri-Borough Director of Children's Services.	Letter sent from the Chairman
Item 4 Cabinet Member Updates: Public Protection	Consideration be given to convening a cross-portfolio scrutiny examination of public safety concerns arising from the forthcoming 50 <sup>th</sup> anniversary of the Notting Hill Carnival, which would include representation from the police and the community.	Short brief to be sent with Committee papers on 24.1.2017

Item 9 Committee Work Programme 2016-17	The Borough Commander to be invited to attend the meeting in February 2017 to participate in the discussion on MOPAC funding. Consideration to also be given to inviting a representative from the Home Office.	The Borough Commander and MOPAC are attending.
Item 9 Committee Work Programme 2016-17	The report on End of Life Care to be rescheduled to the meeting in March 2017.	Completed
Item 9 Committee Work Programme 2016-17	The review of the Better Care Fund to be dealt with by way of a separate briefing.	Completed- sent to Committee 30.1.17

1 <sup>st</sup> February 2017		
Agenda Item	Action	Status
Item 4 Cabinet Member Updates: Public Protection & Licensing	The City Council's response to the draft London Police & Crime Plan to be signed by the Cabinet Member and the Chairman of the Committee	Signed by the Leader, Cabinet Member and Chairman of the Committee and submitted on 1 <sup>st</sup> March. Circulated to Committee on 1 <sup>st</sup> March 2017.
Item 4 Cabinet Member Updates: Public Protection & Licensing	The Committee to be provided with statistical details of the regular street counts of rough sleepers in Westminster.	Completed and circulated to Committee on 15 <sup>th</sup> February 2017.
Item 4 Cabinet Member Updates: Public Protection	The Committee to be provided with a substantive update on the Westminster Rough Sleeping Strategy, prior to the re-commissioning of outreach services.	Completed and circulated to Committee on 15 <sup>th</sup> February 2017
Item 4 Cabinet Member Updates: Adult Social Services & Public Health	The draft Health and Wellbeing Strategy Implementation Plan to be referred to Committee for comment.	Requested update (Sept 2017).This is still in development via HWB and will be shared with Committee once completed.

Item 5 Standing Updates: Air Quality Task Group	A Member of the Committee is sought as a deputy for Councillor Glanz.	No one has been identified. However the Task Group completes its work in March.
Item 5 Standing Updates: Community Independence Task Group	A Member of the Task Group is sought to take forward the work begun by Cllr. Rowley	The Task Group has now completed its work and delivered its report.
Item 6 MOPAC Funding & Proposals for Metropolitan Police Basic Command Unit Changes	That MOPAC provide Committee Members with copies of the draft Performance Framework and the London Formula	The draft Performance Framework has been circulated. The London Formula has been requested and is still awaited.

Agenda Item	8 <sup>th</sup> May 2017 Action	Status	
Item 3 Minutes St. Mary's Urgent Care Centre - Minute 6.6	The wording to be expanded to include reference to Members' comments that patients who were ready to be discharged should have the opportunity to be assessed formally, and that this should form the basis of any necessary care plan.	Completed	
Item 4 Cabinet Member Updates: Adult Social Services & Public Health <u>Homecare</u>	Members requested details of the IT that was available for Homecare; and asked that the next Cabinet Member update include information on the Homecare contract, with details of hourly rates and whether an allowance was made for travel time.	Completed via briefing note of 9.6.17	
	Details of the outcomes and recommendations that may have followed Care Quality Commission inspections of Homecare and care homes in Westminster were also requested.	Sent to Committee on 12.6.17	

Item 4 Cabinet Member Updates: Adult Social Services & Public Health Smoking	To investigate whether other local authorities have extended the places where smoking is not permitted to include Council housing. John Forde (Deputy Director of Public Health) to provide the Committee with a link to the video being offered by the 'Kick-it' campaign.	Completed vis briefing note as above.
Item 4 Cabinet Member Updates: Adult Social Services & Public Health Sustainability & Transformation Plan (STP)	Details of the feedback received from NHS England to the submission made by North West London; together with the minutes from North West London STP meetings were requested.	Both have been requested again.
Item 4 Cabinet Member Updates: Adult Social Services & Public Health <u>Air Quality and Planning</u>	Clarification sought of the influence that the City Council could have through planning decisions which improved public health by reducing the pollution caused by buildings.	Completed via briefing note as above
Item 4 Cabinet Member Updates: Adult Social Services & Public Health Mental Health Day Services	An update requested on the effectiveness of Mental Health Day Services and safe spaces	A response has been received, and is being clarified.
Item 4 Cabinet Member Updates: Adult Social Services & Public Health Mental Health Day Services	Clarification sought on whether Westminster's Troubled Families were linked with the Family Information Service and Employment Support.	Completed via briefing note sent out 09.06.2017
Item 4 Cabinet Member Updates: Public Protection Anti-Social Behaviour	Sara Sutton (Director Public Protection & Licensing) to provide the Committee with details of the work of Street Based Anti-Social Behaviour Task & Finish Group.	Completed.
Item 4 Cabinet Member Updates: Public Protection Moped Crime	A joint letter would be sent to the Borough Commander from the Committee and Cabinet Member highlighting their concerns regarding the rise in moped enabled robbery.	Completed.

Item 7 Committee Work Programme	The agenda for the next meeting in June to focus on implementation of the Policing Plan and Borough Command Units; MOPAC Funding; and the Safer Westminster Partnership.	Completed
Item 7 Committee Work Programme	The presentation by Westminster's CCG's on local plans, priorities and key issues for service development and improvement, to be received at a meeting of the Health Urgency Sub-Committee, to be arranged as soon as possible after the General Election on 8 June. The presentation to also look at the Primary Care Strategy over the forthcoming year.	t 9
	19 June 2017	
Agenda Item	Action	Status
Item 4 Cabinet Member Updates: Adult Social Services & Public Health	The Committee repeated its request to receive the Minutes from the North West London STP meetings	Request repeated.
Item 6 Metropolitan Police Service Update and Mayor's Policing and Crime Plan 2017-2021	-The Borough Commander to provide Committee Members with details of the siting and coverage of CCTV in Westminster	Information requested.
	-The Borough Commander to provide an overview of drugs and vulnerability as one of the priorities set out in the Control Strategy for 2017; together with details of what the Police were trying to achieve and on the resulting outcomes	
	-The Committee to receive details of gun crime in Westminster	
	-The Committee requested a future update on progress in Police engagement in schools	

ltem 8 Safer Westminster Partnership	The Committee to receive contact details of the organisations that offered support in connection with domestic violence and Violence Against Women and Girls	Completed – with details provided to the Committee.
Item 9 Committee Work Programme	The Committee to receive details of the CCGs' forward plan, in order that it could be taken into account in the Committee's own Work Programme	CCG presentation on Quality Improvement Programme 2017 - 2019 at the meeting in Sept
	-The London Ambulance Service to be invited to present their vision of the future of the service; and to provide their perspective on the proposed redevelopment of the St Mary's Hospital site, and on any impact that may have arisen from the cycle super-highway	Completed. The LAS will present a paper at the meeting in Sept
	-Following recent events at Grenfell Tower, the Committee agreed that it should review the City Council's ability to co-ordinate services if a similar issue were to arise in Westminster, and ensure that it has an effective Emergency Plan	Addition to the Work Programme
	-Closer consideration to be given to the PREVENT initiative and to the CONTEST sub-group of the Safer Westminster Partnership, to establish whether radicalisation was a significant issue in Westminster	Addition to the Work Programme
	-Consideration to be given to the level of use of services at St Mary's Hospital by non- Westminster residents, who may come from abroad to obtain treatment in London	Addition to the Work Programme