

Outstanding Public ORs from PAB

Reference Number	Meeting Date & Agenda Item	Reference	Responsible Officer	Status
3/2018/P	1 November 2018 Item 6 – Annual Review of Fees and Charges	Report to be submitted to Members setting out instances where fees and charges have not been imposed and the reasons for this.	Commissioner of Police	DUE OCTOBER 2019 Update: In discussion with the Police Authority Treasurer it has been agreed that this is part of a more strategic review of a Charging Model and as such it will be integrated into the strategic financial planning process.
8/2018/P	1 November 2018 Item 9 – Stop and Search Update	City of London Police Communication Strategy update to be submitted to April 2019 meeting. To include review of how to improve communications with Members and the public regarding how the Force and partners respond to incidents of rough sleeping in the City in consultation with CoL Corporate Comms team (formerly 4/2019/P).	Town Clerk / Commissioner of Police	This is due to be an agenda item (to follow).
15/2018/P	Item 4 Outstanding References	Barbican CCTV will form part of Secure City Programme when CCTV is reviewed in the round.	Commissioner of Police	DUE SIX MONTHS POST-CROSSRAIL OPENING.

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7/2019/P	Item 11 ATTRO Review 2018	Report on whether ATTRO remains appropriate tool to be submitted to Members.	Director of the Built Environment	DUE JANUARY 2020 April 2019 Update: Policy Committee (February 2019) agreed that ATTRO arrangements be subject to review every three years.
14/2019/P	April 2019 Item 8 Quarterly Community Engagement Update	Statistics for begging and rough sleeping to be separated out and language of reporting to avoid term 'vagrant'/ vagrancy going forward.	Commissioner of Police	IN PROGRESS Will be addressed in next Quarterly update due October 2019. Work is continuing within Intelligence and Information Directorate to collate and classify ASB incidents accurately.
17/2019/P	May 2019 Item 9 Appointment of Committees	Options paper to be submitted to Police Authority Board regarding maximum term limits for Police Authority Members	Town Clerk	DUE October 2019
17A/2019/P	May 2019 Item 9 Appointment of Committees	Vacancy on Homelessness and Rough Sleeping Sub (Community and Children's Services) Committee to be advertised at future meetings.	Town Clerk	IN PROGRESS This will be advertised at the July 2019 meeting and going forward until Members direct otherwise.

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24/2019/P	May 2019 Item 16 Public Question	Force/Authority to liaise with City of London Corporation regarding potential for Authority to meet cost on behalf of Force of charging to HRA for Middlesex Street Car Park	Treasurer	September 2019 Update – Treasurer reports that the MoU for Middlesex St car park was considered by Police Committee in Sept 2018 and the minutes noted that the rental payment was to be funded from CoLP revenue budgets. The supporting paper added that the charge would be offset by savings from closure of Wood St and Snow Hill, but that the car park project may need to cover any shortfall in the interim pending these savings being realised. Possibly for further discussion if necessary.
25/2019/P	July 2019 Item 13 Quarterly Community Engagement Update	Confirmation to be provided to the Board on when review of Operation Luscombe will be conducted.	Commissioner	September 2019 Update – A report will be submitted to November 2019 Police Authority Board and December 2019 Homelessness and Rough Sleeping Sub (Community and Children's Services) Committee
26/2019/P	July 2019 Item 15 Special Interest Areas 2019/20	Safeguarding and Public Protection SIA to be advertised to the Board for appointment	Town Clerk	IN PROGRESS This will be advertised ahead of the September 2019 meeting and going forward until Members direct otherwise.

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27/2019/P	July 2019 Item 19 Budget Monitoring Month 2	Format of report to be amended to include detail on variance, YTD performance against budget etc.	Chief Operating and Chief Financial Officer	COMPLETE- this has been included in the Q1 Budget Monitoring report format and will be so going forward.