

### 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	<p><b>Partially Complete:</b> A report regarding Fees and Charges for 2019/20 is for approval is on the agenda.</p> <p><b>IN PROGRESS-</b> In discussion with the Police Authority Treasurer it has been agreed that a further paper as part of the 2020/21 budget papers will be presented which will also cover charges for next financial year and the wider charging arrangements.</p>
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	<p><b>DUE SIX MONTHS POST-CROSSRAIL OPENING.</b></p>
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	<p><b>DUE JANUARY 2020</b> <b>April 2019 Update:</b> Policy Committee (February 2019) agreed that ATTRO arrangements be subject to review every three years.</p>

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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	<b>IN PROGRESS</b> Statistics will be addressed in next Quarterly performance update due to the November 2019 Performance and Resource Management Committee on November 15th. However, the term vagrancy has been removed from the ASB reporting in the Community Engagement Report on this agenda.
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	<b>October 2019 Update</b> – Town Clerk proposes including this item of work in Authority-wide Governance Review
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	<b>IN PROGRESS</b> This will be advertised at the July 2019 meeting and going forward until Members direct otherwise.
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	Treasurer	<b>October 2019 Update</b> – Commissioner to make formal request to Authority for charges to be bet on Force's behalf advice

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		behalf of Force of charging to HRA for Middlesex Street Car Park		to be sought on what format this should take. <b>September 2019 Update</b> – 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 of Police	<b>October 2019 Update</b> – 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	<b>IN PROGRESS</b> This will be advertised ahead of the September 2019 meeting and going forward until Members direct otherwise.

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28/2019/P	September 2019 Item 6 Budget Monitoring Q1	Format of reporting to be amended in light of feedback from Members	Chief Operating and Chief Financial Officer	<b>IN PROGRESS-</b> Feedback from Members on format will be incorporated in the Q2 Budget Monitoring report due to your November Board and going forward