

Visits by Borough (Division) 1 October – 31 December 09

Borough	No. visits due	No. on DB	No. awaiting input (this period)	Grand Total & percentage	Station closure	Status
Barking & Dag	12	2	4	6 (50%)	No	Red
Havering & Redbridge	13 13	12 11	0 0	23 (88%)	No	Amber
Newham	30	17	3	20 (67%)	No	Amber
Tower Hamlets	26	14	0	54%	No	Red
Brent	26	9	6	15(57%)	No	Red
Ealing	26	26	0	26(100%)	No	Green
Harrow	13	6	6	12(92%)	No	Green
Hillingdon	40	38	0	38(95%)	No	Green
H&F	27	2	23	25 (93%)	No	Green
Hounslow	26	23	0	23 (88.5%)	No	Green
Wandsworth	26	23	0	23 (85%)	No	Amber
Kingston	13	11	0	11(85%)	No	Amber
Richmond	15	0	15	15 (100%)	No	Green
K&C	26	16	0	16 (71%)	Yes (1wk)	Red
North Westminster	12	0	9	7 (58%)	No	Red
South Westminster	30	0	25	83%	No	Amber
Hackney	26	22	0	22 (85%)	No	Amber
Islington	13	13	0	13 (100%)	No	Green
Camden	39	23	0	23 (59%)	Yes	Red
Haringey	26	21	5	26 (100%)	No	Green
Barnet	13	24	0	24 (184%)	No	Green
Enfield	13	17	6	23 (177%)	No	Green
Waltham Forest	13	7	3	10 (77%)	No	Red
Lewisham	13	9	9	69%	No	Red
Merton	13	10	0	76%	No	Red
Southwark	26	15	4	73%	NO	Red
Lambeth	39	32	32	82%	No	Amber
Sutton	13	13	0	100%	No	Green
Bexley	13	13	0	100%	No	Green
Bromley	13	11	3	14 (108%)	No	Green
Greenwich	13	8	1	9(69%)	No	Red
Croydon	26	18	0	18(70%)	No	Red
Total	686	466	154	90%		

Target = 100% of visits undertaken and no less than 90%

panels meeting or exceeding target

panels 80-89%

panels 74-79%

panels under 74%

- **Tower Hamlets:** some members lost enthusiasm-being ICVs for long; addressed and will be interviewing applicants on waiting list
- **Barking & Dagenham:** Several members unreliable; addressed and monitoring
- **K & C:** Several members unreliable; addressed and monitoring
- **North Westminster:** members lost enthusiasm due to changes in scheme and resignation of others