

APPENDIX 2

Panel	24/7 stns	ICVs	Awaiting clearance	Applications awaiting interview	Ideal panel size	Potential net shortfall	Current gross shortfall	Visiting target met & percentage	Status
Hammersmith & Fulham*	2	15	0	2	17	4	2	Yes	green
Hounslow	2	15	0	0	0	0	2	No (81%)	green
Wandsworth*	2	17	0	0	17	0	0	No (85%)	amber
Kingston	1	10	0	0	9	-1	-1	Yes 11 of 13 (85%)	green
Richmond*	1	11	0	0	9	-2	-2	Yes	green
Brent	2	16	0	0	17	1	1	No 15 of 26 (57%)	red
Camden*+	3	18	2	0	26	6	8	No - (59%)	amber
Ealing*	2	17	0	2	17	-2	0	Yes 26 of 26 (100%)	green
Harrow	1	11	0	0	9	-2	-2	Yes 12 of 13 (92%)	green
Hillingdon	3	20	0	0	26	6	6	Yes 38 of 40 (95%)	green
Bar&Dag*	1	11	1	1	11	-4	-2	No (50%)	green
Hackney*	2	16	0	2	17	-1	1	No (85%)	green
Hav & Red*	2	15	0	3	17	-1	2	Yes (88%)	green
Newham+	2	15	2	1	17	-1	2	No (67%)	amber
Tower Hamlets	2	22	0	3	17	-8	-5	No (54%)	green
Barnet*	1	10	0	2	9	-3	-1	Yes (184%)	green
Bromley*	1	8	0	0	9	1	1	Yes (108%)	green
Enfield*	1	10	0	0	9	-1	-1	Yes (177%)	green
Islington	1	15	0	0	9	-6	-6	Yes (100%)	green
Waltham Forest*	1	8	0	1	9	0	1	No (77%)	red
Greenwich*	1	12	0	3	9	-6	-3	No 9 of 13 (69%)	red
Haringey	2	15	1	0	17	1	2	Yes (100%)	green
K&C*	2	17	1	0	17	-1	-1	Yes	green
N Westmin*	1	11	0	0	9	N/A	N/A	No (58%)	green
S Westmin+	3	13	2	1	26	10	13	No (83%)	amber
Croydon	2	14	0	2	17	1	3	No (70%)	green
Lambeth	3	16	0	11	26	-1	10	No - 82%	red

Lewisham*	1	11	0	4	9	6	2	No - 69%	green
Merton	1	8	1	1	9	1	-1	No - 76%	green
Southwark	2	17	0	6	17	6	0	No - 73%	green
Sutton	1	10	0	6	9	-7	-1	Yes - 100%	green
Bexley	1	6	0	7	9	-4	3	Yes - 100%	green
Total	52	424	10	51	436	-4	30		

* denotes overflow + denotes BTP (counted in figures for Camden & Westminster but not Newham due to infrequency of visits)

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