

Visits by Borough 1 January – 31 March 2010

Borough	No. visits due	No. on DB	No. awaiting input (this period)	Grand Total & percentage	Station closure	Status
Barking & Dag	13	7	0	7 (54%)	No	Red
Havering & Redbridge	26	24	0	24 (92%)		Green
Newham	29	12	0	12(41%)		Red
Tower Hamlets	26	20	0	20 (77%)	No	Amber
Brent	26	17	0	17(65%)	No	Red
Ealing	26	24	2	26(100%)	No	Green
Harrow	13	13	0	13(100%)	No	Green
Hillingdon	36	34	2	36(100%)	Yes	Green
H&F	26	23	0	23 (88%)	No	Green
Hounslow	26	21	0	21(81%)	No	Amber
Wandsworth	26	17	3	20 (77%)	Yes x 2	Amber
Kingston	13	13	0	13(100%)	No	Green
Richmond	13	17	0	17 (130%)	No	Green
K&C	26	21	0	21 (81%)	No	Amber
Westminster	36	30	3	33(92%)	No	Green
Hackney	26	14	0	14 (54%)		Amber
Islington	13	14	0	14 (100%)		Green
Camden	39	23	5	28 (72%)		Red
Haringey	26	22	5	27 (100%)		Green
Barnet	13	22	2	24 (169%)		Green
Enfield	13	23	0	23 (177%)	yes	Green
Waltham Forest	13	8	0	8 (62%)		Red
Lewisham	13	6	0	6 (46%)	No	Red
Merton	13	10	0	10 (77%)	No	Amber
Southwark	13	20	0	20 (154%)	No	Red
Lambeth	36	29	0	29 (81%)	No	Amber
Sutton	13	10	0	10 (77%)	No	Green
Bexley	13	13	0	13(100%)	No	Green
Bromley	13	13	0	13 (100%)		Green
Greenwich	13	7	2	9(69%)	No	Red
Croydon	26	21	0	21 (81%)	Yes x 2	Amber
Total	657	548	24	87%		

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

panels meeting or exceeding target

panels 74-89%

panels under 74%

- Issues which may have an impact on performance (ie membership, illness etc.);
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