

Subject: Summary List of Actions

Report to: Budget Monitoring Sub-Committee

Report of: Executive Director of Secretariat

Date: 14 December 2016

This report will be considered in public

1. Summary

1.1 This report sets out the actions arising from a previous meeting of the Sub-Committee.

2. Recommendation

2.1 That the Sub-Committee notes the completed and outstanding actions arising from a previous meeting of the Sub-Committee, as listed below.

Actions arising from the meeting of 3 November 2016:

Agenda Item	Topic	Status	For action by
5	<p>Quarter 1, 2016/17 GLA Group Monitoring Reports (Item 5)</p> <p>During the course of the discussion the Assistant Director - Programme Policy and Services, GLA undertook to provide a chart of the proportions of affordable housing overall and further information on the transparency of the Homes for Londoners board and how their work will fit into the agenda of the GLA group</p>	<p>Completed</p> <p>The Assistant Director – Programme Policy and Services has written to supply the information. The response can be found at Appendix 1.</p>	n/a
5	<p>Quarter 1, 2016/17 GLA Group Monitoring Reports (Item 5)</p> <p>During the course of the discussion the Assistant Director - Group Finance, GLA undertook to provide written information with regards to the difference between the two bodies established to oversee the performance of the GLA family and the GLA core activities under the previous administration.</p>	<p>In progress</p>	The Assistant Director Group Finance, GLA

Actions arising from the meeting of 12 July 2016:

Agenda Item	Topic	Status	For action by
6	<p>Quarter 4, 2014/15 GLA Group Monitoring Reports (Item 6)</p> <p>Session One – CCTV</p> <p>During the course of the discussion Chief Superintendent Jeff Boothe agreed to provide an overview of the review of CCTV provision in London.</p>	In progress	Chief Superintendent Jeff Boothe
6	<p>Quarter 4, 2014/15 GLA Group Monitoring Reports (Item 6)</p> <p>Session Two – MOPAC & MPS</p> <p>During the course of the discussion the MPS agreed to provide the following additional information:</p> <ul style="list-style-type: none"> • Further information on what was driving an increase in claims against the MPS, and what action is being taken to mitigate that; • A breakdown of the budget for supplies and services; and • A breakdown of the overspend on overtime payments, including on what the budget was being spent on and the strategies to manage the budget. 	In progress	MPS

List of appendices to this report:

Appendix 1 – Response from Jamie Ratcliff – Assistant Director Programme, Policy and Services

Appendix 2 – Affordable housing approvals trend

Local Government (Access to Information) Act 1985

List of Background Papers: None

Contact Officer: Shumus Mattar, Committee Assistant

Telephone: 020 7983 4011

E-mail: Shumus.mattar@london.gov.uk