

Subject: Summary List of Actions

Report to: Budget Monitoring Sub-Committee

Report of: Executive Director of Secretariat

Date: 11 September 2019

This report will be considered in public

1. Summary

- 1.1 This report sets out the completed and outstanding actions 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.**

Action arising from the meeting of 12 June 2019:

Agenda Item	Topic	Status	For action by
8	GLA Borrowing During the course of the discussion Members requested a copy of TfL's debt profile over a 20- to 25-year period.	Completed. Attached at Appendix 1.	

Actions arising from the meeting of 20 March 2019:

Agenda Item	Topic	Status	For action by
5	Road Maintenance During the course of the discussion Transport for London (TfL) undertook to provide the following information: <ul style="list-style-type: none"> • The number of claims for damages to cars and vehicles received during the last four years; • A list of road asset renewal work that would have been carried out but will no longer be done as a result of the two-year pause in proactive asset 	Completed. Attached at Appendix 2.	

Agenda Item	Topic	Status	For action by
	<p>renewals;</p> <ul style="list-style-type: none"> The number of people killed and seriously injured over the last four years and what caused these incidents; An asset-by-asset list of road renewals for the first 12 months and a higher-level list for the rest of the business plans; and Further information on when road deterioration starts, when visual inspections are carried out and any other detail in relation to these processes. 		
11	<p>Any Other Business the Chairman Considers Urgent</p> <p>During the course of the discussion, the Divisional Finance and Procurement Director, Surface Transport, TfL, offered for TfL to provide a briefing to Assembly Members on the long-term brand partnership proposals with Tottenham Hotspur Football Club.</p>	Ongoing.	Divisional Finance and Procurement Director, Surface Transport, TfL.

List of appendices to this report:

Appendix 1 – Response from Chief Finance Officer, TfL, dated 24 June 2019

Appendix 2 – Response from Divisional Finance and Procurement Director, Surface Transport, TfL, dated 21 May 2019

Local Government (Access to Information) Act 1985

List of Background Papers: None.

Contact Officer:	Lauren Harvey, Committee Assistant
Telephone:	020 7983 4383
E-mail:	lauren.harvey@london.gov.uk