

**Overview and Scrutiny  
Action Tracker**

<b>Mtg. Date</b>	<b>Action</b>	<b>Response</b>	<b>Who by</b>	<b>Status</b>
18 <sup>th</sup> Jan 2021	Officers agreed to come back with a response on the level of borrowing on the capital programme undertaken last year (2019/20).	The Council financed £82.6m of capital expenditure from borrowing in the 2019/20 financial year as is shown in the 2019/20 Statement of Accounts.	Thomas Skeen	Completed.
18 <sup>th</sup> Jan 2021	The Chair of the Housing and Regeneration Panel suggested that she would like Richard Grice or one of his officers to come along to a panel meeting to provide an opportunity to ask further questions	To be picked up as part of the H&R Work Plan.	Cllr Gordon	Referred to H&R Panel
18 <sup>th</sup> Jan 2021	Concerns were raised about the use of District Energy Networks in light of their track record and recent events at Sutton, where tenants were left without power. In response, the Cabinet Member agreed to speak to Cllr White and to provide a written response to Cllr Brabazon.	A response to Cllr Brabazon was sent from Cllr Hearn on 20 <sup>th</sup> January.	Cllr Adje	Completed.
12 <sup>th</sup> Jan 2021	The Committee sought clarification around the number of posts involved in the finance savings put forward at the February 2020 Cabinet meeting.	The response was provided to Members as part of the response to budget scrutiny papers on 18 <sup>th</sup> January.	Richard Grice	Completed.
12 <sup>th</sup> Jan 2021	Officers agreed to come back with a response on the extent to which savings involving libraries were deliverable in the current climate.	The response was provided to Members as part of the response to budget scrutiny papers on 18 <sup>th</sup> January.	Richard Grice	Completed.
12 <sup>th</sup> Jan 2021	The Committee requested that the quarterly reviews of the Digital Together Programme were brought back to the Committee to provide ongoing monitoring of the programme. Officers agreed to bring the reviews back to OSC as regular update.	Officers have agreed to bring this back and this will be factored into the work programme going forwards.	Richard Grice	Ongoing
12 <sup>th</sup> Jan 2021	The Committee requested figures for the per-day rate of consultancy staff.	The response was provided to Members as part of the response to budget scrutiny papers on 18 <sup>th</sup> January.	Richard Grice	Completed.

12 <sup>th</sup> Jan 2021	The Committee requested a breakdown of the £33m allocated in the capital budget to schools.	The response was provided to Members as part of the response to budget scrutiny papers on 18 <sup>th</sup> January.	Richard Grice	Completed.
12 <sup>th</sup> Jan 2021	Officers agreed to feed back on what the contingency figure for the Civic Centre was.	The response was provided to Members as part of the response to budget scrutiny papers on 18 <sup>th</sup> January.	Christine Addison	Completed.
12 <sup>th</sup> Jan 2021	The Chair of Budget Scrutiny commented that she would be discussing with the panel chairs on how OSC could maintain oversight of the Your Council revenue and capital budgets over the year.	This is ongoing process and will be factored into budget monitoring, following the Your Council and Borough Plan refresh.	Panel Chairs	Ongoing
12 <sup>th</sup> Jan 2021	The Director of Transformation and Resources agreed to give some further thought on how to best take the monitoring of the Your Council revenue and capital budget going forward.	To be picked up as part of the finance and performance briefings following the implementation of the Your Council and Borough Plan refresh.	Richard Grice/Frances Palopoli	Ongoing
12 <sup>th</sup> Jan 2021	The Committee requested further information within the Capital budget around which projects are being funded by the Council and which were self-financing	The response was provided to Members as part of the response to budget scrutiny papers on 18 <sup>th</sup> January.	Richard Grice	Completed.
12 <sup>th</sup> Jan 2021	Officers would circulate an email to cooptees to ascertain who would like to sit on the Task & Finish Group. If there were more than three people interested the Chair would make a decision	This will be picked as part of the task & Finish group establishment process.	Rob Mack	Ongoing
23 November 2020	The Head of Policy agreed to provide an update at the next meeting in relation to a query about the value of contracts due to expire 2021.	To be included in the update to the March meeting.	Jean Taylor	Scheduled to a future meeting.
23 November 2020	The Committee sought further information about the impact of Brexit on regeneration schemes, particularly in relation to anecdotal accounts that developers were getting rid of housing stock and how this reflected on current market conditions. The Head of Policy agreed to include information on this in the next update to the Committee.	To be included in the update to the March meeting.	Jean Taylor	Scheduled to a future meeting.
23 November 2020	The Chair requested that the YAB do some mentoring with officers as well as panels and panel chairs.	Agreed. Officers are setting up meetings with the YAB and Panel Chairs.	Rob Mack	Ongoing

15 <sup>th</sup> October 2020	A report come to a future meeting of the Committee on the potential development of a Community Impact Zone within an area of Haringey.	Officers have advised that they are unable to pull this together for the March meeting due to the need for input from a range of services who are prioritising the response to Covid. Officers have requested bring a report to a meeting later in the year.	Daliah Barrett	Scheduled to a future meeting.
14 <sup>th</sup> January 2020	An all Member briefing session to be set up around leisure and the Fusion contract.	<p>Briefing was scheduled for March but was postponed due to COVID-19.</p> <p>Two Member Briefings have been sent out, one from Cllr White in August and one from the Leader on 2<sup>nd</sup> October.</p> <p>In relation to an all-Member briefing, the arrangements for this have been disrupted by Covid -19. This meeting will be rescheduled once the Leisure centres have re-opened, and the Covid restrictions eased.</p>	Zoe Robertson/ Cllr Amin	Ongoing