Overview and Scrutiny Committee Actions Log 2023-24

Date of Meeting	Action	Responsible office	Due date/ completed	Response
04.09.2023	Officers to provide information on how many accredited dementia friendly places there were and the geographical spread.	Head of Programmes, Performance & Risk	Completed	Email sent to O&S Committee
04.09.2023	Officers to provide some information on the outside factors that contributed to the decrease in the numbers of residents in Job starts scheme.	Head of Programmes, Performance & Risk	Completed	Email sent to O&S Committee
04.09.2023	The data should be presented in A3 for accessibility and ease of reading	Head of Programmes, Performance & Risk	Completed	All future reports to the O&S Committee
04.09.2023	Future reports should include additional information on what support is available to the private housing sector, including what help and support was available to residents from organisations such as banks on retrofitting their homes.	Assistant Director for Sustainability	Completed	All future reports to the O&S Committee
04.09.2023	Future reports on the Citizen Assembly to include the timescales for implementation of the recommendations and next steps.	Assistant Director for Sustainability	Completed	Future reports to the O&S Committee
04.09.2023	Officers to provide a briefing note on how on District Heat Networks work and where we may have opportunities in Barnet following the local area energy plan/review.	Assistant Director – Estates and Decarbonisation	Due January 2023	Included in the report to O&S committee on 23 January 2024
04.09.2023	Officers to provide a report on the current progress, any lessons learnt, success, issues, level of success and what (if any) benefits had schools experienced from the retrofit programme including reducing co2 emissions and cost savings.	Assistant Director – Estates and Decarbonisation	Due January 2023	Report to O&S committee on 23 January 2024
04.09.2023	Officers to confirm who had insurance liability in the event of an accident/trip from cables from an EV lamppost charging station.	Head of Organisational Resilience	Completed	Email sent to O&S Committee
04.09.2023	Officers to provide details of the number of trees that have been planted as part of the trees for streets programme and ensure	Trees, and Woodlands Manager	Completed	Email sent to O&S Committee
04.09.2023	Officers to undertake to improve communication and highlight the programme to councillors and residents.	Senior Campaigns Manager – Planet	Completed/ Ongoing	Email sent to O&S Committee
04.09.2023	Officers to provide information the subsidised heat pump installation and maintenance training courses at Barnet and Southgate College, how they are being advertised and the uptake.	Welfare, Employment, Skills Prog Manage	Completed	Email sent to O&S Committee
04.09.2023	Future financial performance reports include the reserve position.	Assistant Director of Finance	Completed	All future reports to the O&S Committee

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04.09.2023	To provide a briefing note detailing the CPZ programme/process	Street Scene Director	Completed	Briefing via Email
	including the delays, consultation process, ward Cllr involvement			sent to O&S
	and how the process can be sped up.			Committee
04.09.2023	Officers to provide the committee with the current numbers of those	Group Chief Executive of	Completed	Email sent to O&S
	in Temporary Accommodation.	the Barnet Group		Committee
	- those in hotel rooms, B&B etc,			
	- those placed in accommodation outside of the borough.			
	- those who are hosted in Barnet by other boroughs.			
04.09.2023	Officers agreed that future reports to the Committee will indicate	Group Chief Executive of	Completed	All future reports to
	where the various targets are getting worse, staying the same or	the Barnet Group		the O&S Committee
	getting better			
04.09.2023	To bring the Culture Strategy for pre-decision scrutiny prior to it	Assistant Director,	Due January 2023	Report to O&S
	going to Cabinet	Strategy,		Committee on 23
		Communications &		January 2024
		Engagement		