

OVERVIEW & SCRUTINY: OUTCOMES & ACTION LIST - SEPTEMBER 2022

REPORT, RECOMMENDATIONS & ACTIONS	ACTION BY	DATE
<p><u>10. PLANNING SERVICE IMPROVEMENT PLAN</u></p> <p>RESOLVED</p> <p>1. That the Overview & Scrutiny Committee supports the Planning Service Improvement Plan, namely the Strategy and production of a draft Action Plan.</p> <p>To recommend to the Director for Place and Climate Change that:</p> <p>2. The customer engagement aspects of the Plan are separated and progressed independently for Town and Parish Councils, District Cllrs, residents, and planning service users (applicants and agents).</p> <p>3. Future challenges caused by changes to the planning regime are adequately addressed within the Plan.</p> <p>4. That guidance be developed on the planning process for residential applicants.</p> <p>5. That consideration is given to expediting responses from statutory consultees to avoid delays in the planning process.</p>	<p>O&S Committee</p> <p>Director for Place & Climate Change</p>	<p>September 2022</p> <p>December 2022</p>
<p><u>11. NORTH WALSHAM HIGH STREET HERITAGE ACTION ZONE - PROJECT UPDATE</u></p> <p>RESOLVED</p> <p>1. To reconsider the report at the October meeting subject to amendment of project risk register formatting issues and minor alterations.</p>	<p>NWHAZ Project Manager</p>	<p>October 2022</p>
<p><u>12. OUTTURN REPORT 2021/22</u></p> <p>RESOLVED</p> <p>To recommend the following to Full Council:</p> <p>a) The provisional outturn position for the General Fund revenue account for 2021/22;</p> <p>b) The transfers to and from reserves as detailed within the report (and appendix C) along with the corresponding updates to the 2022/23 budget;</p>	<p>Full Council</p>	<p>October 2022</p>

<p>c) Allocate the surplus of £615,740 to the General Reserve;</p> <p>d) The financing of the 2021/22 capital programme as detailed within the report and at Appendix D;</p> <p>e) The balance on the General Reserve of £2.33 million;</p> <p>f) The updated capital programme for 2022/23 to 2025/26 and scheme financing as outlined within the report and detailed at Appendix E;</p> <p>g) The roll-forward requests as outline in Appendix G are approved.</p>		
<p><u>13. TREASURY MANAGEMENT ANNUAL REPORT 2021/22</u></p> <p>RESOLVED</p> <p>1. To recommend to Full Council that that the Treasury Management Annual Report for 2021/22 is approved.</p>	Full Council	October 2022
<p><u>14. DEBT RECOVERY REPORT 2021/22</u></p> <p>RESOLVED</p> <p>1. To recommend that Full Council approve the annual report giving details of the Council's write-offs in accordance with the Council's Debt Write-Off Policy and performance in relation to revenues collection.</p>	Full Council	October 2022
<p><u>15. BUDGET MONITORING 2022/23 - PERIOD 4</u></p> <p>RESOLVED</p> <p>1. To note the contents of the report and the current budget monitoring position.</p> <p>2. To endorse Cabinet's decision that £30,000 is released from the Asset Management reserve for health and safety works at Mundesley Road Car Park, North Walsham.</p>	O&S Committee	September 2022
<p><u>16. PRE-SCRUTINY - PERFORMANCE MANAGEMENT FRAMEWORK</u></p> <p>RESOLVED</p> <p>1. To recommend to Cabinet that consideration is given to the inclusion of limited contextual information to support performance data, subject to further discussion with Cllr T Adams and Cllr V Holliday.</p>	Cabinet/Cllr V Holliday	November 2022

<p><u>17. MANAGING PERFORMANCE QUARTER 1 2022/23</u></p> <p>RESOLVED</p> <p>1. To note this report and endorses the actions being taken by Corporate Leadership Team detailed in Appendix A – Managing Performance.</p>	<p>O&S Committee</p>	<p>September 2022</p>
<p><u>18. NNDC PERFORMANCE BENCHMARKING</u></p> <p>RESOLVED</p> <p>1. To receive and note the benchmarking information.</p>	<p>O&S Committee</p>	<p>September 2022</p>