

**OVERVIEW & SCRUTINY: OUTCOMES & ACTION LIST – DECEMBER 2022**

<b>REPORT, RECOMMENDATIONS &amp; ACTIONS</b>	<b>ACTION BY</b>	<b>DATE</b>
<p><u>10. CAR PARK INCOME DATA MONITORING - OCTOBER 2021 TO SEPTEMBER 2022</u></p> <p><b>ITEM DEFERRED</b></p>	O&S Committee	December 2022
<p><u>11. FEES AND CHARGES 2023-24</u></p> <p><b>RESOLVED</b></p> <p>1. <b>To recommend to Full Council: a) The fees and charges from 1 April 2023 as included in Appendix A. b) That Delegated Authority be given to the Section 151 Officer, in consultation with the Portfolio Holder for Finance and relevant Heads of Service, to agree those fees and charges not included within Appendix A as required as outlined within the report.</b></p> <p>2. <b>To request that comparison data on filming and garden bin charges be added to the work programme for consideration in February.</b></p>	<p>Full Council</p> <p>S151 Officer</p>	<p>December 2022</p> <p>February 2022</p>
<p><u>12. TREASURY MANAGEMENT HALF YEAR REPORT</u></p> <p><b>RESOLVED</b></p> <p>1. <b>To note the information provided on the mid-year treasury activity.</b></p>	O&S Committee	December 2022
<p><u>13. ANNUAL REVIEW OF BEACH HUTS AND CHALETS 2022</u></p> <p><b>RESOLVED</b></p> <p>1. <b>To receive and note the update.</b></p> <p>2. <b>To recommend that consideration is given to increasing the provision of beach huts and chalets in the East of the District.</b></p> <p>3. <b>To recommend that consideration is given to a local prioritisation scheme for the annual-let beach hut and chalet waiting list.</b></p>	<p>O&amp;S Committee</p> <p>Cllr E Seward &amp; Estates Manager</p>	<p>December 2022</p> <p>December 2022</p>

<p><u>14. NORTH WALSHAM MARKET PLACE IMPROVEMENT SCHEME</u></p> <p><b>RESOLVED</b></p> <ol style="list-style-type: none"> <li>1. To recommend to Full Council that £400,000 be allocated from the Business Rates Retention Reserve for the completion of the NWHASHAZ place-making scheme.</li> <li>2. To request that a full breakdown of the uplift funding request be provided in advance of Full Council.</li> <li>3. To recommend that GRAC review the Project Governance and Management Framework for the Scheme to verify whether it followed and complied with the template and whether there are lessons to be learnt in assessing, mitigating and reporting project risks.</li> </ol>	<p>O&amp;S Committee</p> <p>AD-Sustainable Growth</p> <p>GRAC</p>	<p>November 2022</p> <p>December 2022</p> <p>March 2023</p>
<p><u>15. MANAGING PERFORMANCE QUARTER 2 2022/23</u></p> <p><b>RESOLVED</b></p> <ol style="list-style-type: none"> <li>1. To note this report and endorses the actions being taken by Corporate Leadership Team detailed in Appendix A – Managing Performance.</li> </ol>	<p>O&amp;S Committee</p>	<p>December 2022</p>
<p><u>16. NNDC PERFORMANCE BENCHMARKING</u></p> <p><b>RESOLVED</b></p> <ol style="list-style-type: none"> <li>1. To receive and note the benchmarking information.</li> <li>2. To request that the following annual measures be added to future reports: <ul style="list-style-type: none"> <li>• CIPFA 8 Total expenditure - Central Services per head of population (RSX)</li> <li>• CIPFA 9 Rate of births of new enterprises per 10,000 resident population aged 16 and above</li> <li>• CIPFA 10 Residual household waste per household (annual)</li> <li>• (Remove) CIPFA 1 Council tax not collected as a percentage of council tax due - annual</li> </ul> </li> </ol>	<p>O&amp;S Committee</p> <p>Policy &amp; Performance Management Officer</p>	<p>December 2022</p> <p>March 2023</p>
<p><u>17. ENFORCEMENT UPDATE - DECEMBER 2022</u></p> <p><b>RESOLVED</b></p> <ol style="list-style-type: none"> <li>1. To note the continued progress of the Enforcement Board and the Combined Enforcement Team.</li> </ol>	<p>O&amp;S Committee</p>	<p>December 2022</p>

21. FORMER SHANNOCKS HOTEL SITE – SHERINGHAM

**RESOLVED**

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| <b>1. To confirm support for the serving of the General Vesting Document to take ownership of the site as soon as possible.</b>   | O&S Committee | December 2022 |
| <b>2. To recommend to Full Council that it approves the addition of a capital budget of the valuation cost as set out at section 6 of the confidential appended report, and an additional £10,000 to cover the costs associated with the purchase of the property to be financed by the use of capital receipts, use of reserves and borrowing if required.</b> | Full Council  | December 2022 |