

**OVERVIEW & SCRUTINY: OUTCOMES & ACTION LIST – FEBRUARY 2023**

<b>REPORT, RECOMMENDATIONS &amp; ACTIONS</b>	<b>ACTION BY</b>	<b>DATE</b>
<p><u>10. WASTE CONTRACT: SERCO BRIEFING - TARGET OPERATING MODEL UPDATE</u></p> <p><b>RESOLVED</b></p> <p>1. To receive and note the briefing.</p>	O&S Committee	February 2023
<p><u>11. NORTH WALSHAM HIGH STREET HERITAGE ACTION ZONE - PROJECT UPDATE</u></p> <p><b>RESOLVED</b></p> <p>1. To receive and note the update.</p> <p>2. To recommend that GRAC consider the project’s risk register as part of its review of NWHSHAZ project governance.</p> <p><b>ACTIONS</b></p> <p>1. Officers to provide detailed breakdown of costs included in £400k additional funding request once Tenders are confirmed, or if delayed then estimates provided in advance of March meeting.</p>	<p>O&amp;S Committee</p> <p>GRAC</p> <p>Economic Growth Manager</p>	<p>February 2023</p> <p>March 2023</p> <p>March 2023</p>
<p><u>12. PLANNING SERVICE IMPROVEMENT PLAN - ACTION PLAN</u></p> <p><b>RESOLVED</b></p> <p>1. That the Overview &amp; Scrutiny Committee supports the Planning Service Improvement Action Plan.</p> <p><b>ACTIONS</b></p> <p>1. Update on action plan to be added to 23-24 Work Programme, to include breakdown of performance as impacted by delays with statutory consultees.</p>	<p>O&amp;S Committee</p> <p>Scrutiny Officer/Director for Place &amp; Climate Change</p>	<p>February 2023</p> <p>July 2023</p>
<p><u>13. CAR PARK INCOME DATA MONITORING - OCTOBER 2021 TO SEPTEMBER 2022</u></p> <p><b>RESOLVED</b></p> <p>1. To receive and note the report.</p>	O&S Committee	February 2023

<p><b>ACTIONS</b></p> <p>1. Future reports to include net income, taking into account management and maintenance costs.</p>	S151 Officer	October 2023
<p><u>14. OFFICER DELEGATED DECISIONS - SEPTEMBER 2022 TO JANUARY 2023</u></p>		
<p><b>RESOLVED</b></p> <p>1. To receive and note the report and the register of officer decisions taken under delegated powers.</p>	O&S Committee	February 2023