

## OVERVIEW AND SCRUTINY COMMITTEE – WORK PROGRAMME

| March  |  |                       |                                |                |
|--|--|-----------------------|--------------------------------|----------------|
| Topic  | Purpose  | Type                  | Cabinet Member                 | Decision Maker |
| <b>Budget Monitoring P10</b>                                     | To review the budget monitoring position   | Periodic              | Cllr L Shires                  | Cabinet        |
| <b>Net Zero Strategy</b>   | To look at progress made on the action plan  | Progress              | Cllr A Varley                  | Scrutiny       |
| <b>Car Park Usage Monitoring</b>                                 | Annual review of the usage and revenue of the Council's public car parks               | Annual                | Cllr L Shires                  | Scrutiny       |
| April  |  |                       |                                |                |
| Topic  | Purpose  | Type                  | Cabinet Member                 | Decision Maker |
| <b>Beach Huts &amp; Chalets Monitoring</b>                       | To monitor the occupancy, condition and revenue of NNDC owned beach huts and chalets.  | <i>Moved from Jan</i> | Cllr L Shires                  | Scrutiny       |
| <b>Performance Benchmarking</b>                                  | To review performance benchmarking data comparatively with similar authorities         | Quarterly             |                                | Scrutiny       |
| <b>Performance Monitoring Q3</b>                                 | To monitor the Council's performance and consider any recommendations to Cabinet       | Quarterly             | Cllr T Adams                   | Cabinet        |
| <b>Contextual Performance Measures Report</b>                    | To review contextual performance and consider how this may impact corporate priorities | Quarterly/six-monthly | Cllr T Adams                   | Scrutiny       |
| <b>Review of Housing Allocations Policy</b>                      |  |                       | Cllr W Fredericks              | Cabinet        |
| <b>Planning Service Improvement Plan – Monitoring/Overview</b>   | To review the implementation of the PSIP   | Committee Request     | Cllr A Brown                   | Scrutiny       |
| <b>Public Convenience Strategy Follow-up</b>                     | To review progress made with   |                       |                                | Scrutiny       |
| <b>Levelling Up Fund – update report</b>                         | Report going to full council   |                       | Cllr T Adams                   | Cabinet        |
| <b>Planning Service Improvement Plan – Monitoring</b>            | To monitor the progress of implementation of the PSIP                                  | July 24               | Martyn Fulcher<br>Cllr A Brown | Scrutiny       |
| <b>East of England Local Government Association Water summit</b> | Report back  |                       |                                |                |

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|  | Potential Items  |                |                 |                |
|--|--|----------------|-----------------|----------------|
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| <b>Crime &amp; Disorder Update</b>                   | To invite the PCC following the election on their plans in North Norfolk   | Annual         |                 | Scrutiny       |
| <b>NWNSHAZ End of Project Report</b>                 | To review the project post-completion  |                | Cllr P Heinrich | Scrutiny       |
| <b>Ambulance Response Times Data Monitoring</b>      | To monitor ambulance response times data across the District   | Some issues    |                 | Scrutiny       |
| <b>Review of Anglian Water’s 5-year Plan</b>         | At request of Anglia Water   | June 2024      |                 |                |
| <b>Anglian Water – monitoring of sewage outflows</b> | Annual review  | Dec 24         |                 |                |
| <b>Performance Management Software</b>               |  | TBC            |                 |                |
| <b>Peer Review Action Plan</b>                       |  | June/July      |                 |                |
| <b>Waste Update</b>                                  | Progress made in planning, implementing, and embedding the round reorganisation on a regular basis                                     |                | Cllr C Ringer   | Scrutiny       |
| <b>Waste Update</b>                                  | Only when performance has dropped to a level that is of significant concern or that progress on the gap analysis items is not adequate | When triggered | Cllr C Ringer   | Scrutiny       |
| <b>MTFS</b>  | Further work be undertaken by the committee on what the Council’s Medium Term Financial Strategy could look like in the future.        |                |                 |                |
| <b>Training 25 March 2024</b>                        |  |                |                 |                |
| <b>Homelessness Task and Finish Group</b>            | To report back when its work is complete   |                |                 |                |