

**North Norfolk District Council**

**Overview and Scrutiny Committee Recommendations Tracker**

Ref	Scrutiny Recommendation	Decision Maker	Decision	Implemented	Outcomes Achieved
24/01/24 Draft Revenue Budget for 2024/25	(A) council's budget monitoring to include the expected level income streams within the council budget should be reported in future to the Overview and Scrutiny Committee, and  (B) the Director of Resources be requested to produce at the start of the new financial year a timetable that sets out the key events as the budget is developed throughout the year such as which committee meetings it will be reported to and periods of public consultation.	Cabinet	Agreed		The timetable is being worked on
24/01/24 Peer Review – Action Plan	(A) the Overview and Scrutiny Committee agrees that the Peer Review Action Plan be presented to Cabinet for agreement and adoption, and  (B) a report be submitted to the Overview and Scrutiny Committee following the Local Government's Association revisit to the Council on the progress that had been on the changes proposed within the Action Plan.	Cabinet	Agreed		Peer review team revisiting end of July
14/02/24 Local Economic Strategy	(A) that an appendix to the full strategy and action plan be produced to show all the different sectors to the economy in North Norfolk and when available information be provided in the document that sets out the value of each sector to the local economy, and	Cabinet	Agreed		Further work being done on the strategy

	(B) the strategy part is extracted from the full document into a shorter summary form that could be more quickly read.				
14/02/24 Food Waste	Full Council be requested to agree to write a letter to Department for Environment, Food and Rural Affairs setting out the evidence associated with the shortfall in allocation and the anticipated capital costs that the Council will incur in relation to food waste collection.	Full Council	Agreed		
20/03/24 Net Zero	All reports to the Council's decision-making bodies should include a section on net zero impact so that a change in the carbon footprint is highlighted and explained.	Cabinet	Agreed	Yes	Work is ongoing to strengthen and improve this section within committee reports.
19/04/24 Water Summit	The Cabinet provide advice on what it would like the Council to take forward on water issues following the East of England Water Summit	Cabinet	It was not Cabinet's place to set the direction for Overview & Scrutiny Committee but that lots of pointers had been raised regarding the key players that should be involved.		A Water summit is on the committee's work plan
17/07/24 East Of England Ambulance Service NHS Trust	The Council  (A) Request the East of England Ambulance Trust to provide  (1) the mapping of Community First Responders in North Norfolk to establish where any gaps in the numbers of volunteers are	Cabinet 9 Sept	Agreed		

	<p>(2) communication materials for members of the council to use when talking to their respective Parish and Town Councils about the co-responding and the role of Community First Responders</p> <p>(B) the Council</p> <p>(1) works with the Norfolk Ambulance Trust to help promote its Campaign on Community First Responders and co responding by signposting members of the public towards the Ambulance Trust’s Community First Responders <a href="https://www.eastamb.nhs.uk/join-the-team/volunteering-and-volunteers/community-first-responders">https://www.eastamb.nhs.uk/join-the-team/volunteering-and-volunteers/community-first-responders</a></p> <p>(2) encourages the members of the council to talk to their respective Parish and Town Councils on the importance of the work being done by Community First Responders with the aim of increasing the understanding of these roles and seeking to achieve more volunteers to apply for these roles.</p>				
<p>17/07/24 North Walsham High Street Heritage Action Zone initiative</p>	<p>To update the Overview &amp; Scrutiny Committee in 12 months’ time on the impact of the North Walsham High Street Heritage Action Zone initiative and learning from this, to establish a set of evaluation criteria, including baselines, that can then be used for similar projects in other towns in North Norfolk</p>	<p>Cabinet 9 Sept</p>	<p>Agreed</p>		

20/09/2024 Budget Monitoring	The Governance, Risk and Audit Committee be requested to consider the Council's Treasury Management Strategy at its next meeting,	GRAC			
20/09/2024 Homeless ness TFG	TFG Recommendations A to I	Cabinet	Agreed		
20/09/2024 Corporate Plan Reporting	More detailed information be provided within the action plan that would include delivery dates where possible and success criteria to give a greater understanding of the progress being made against each of the RAG targets	Cabinet	Agreed		