

Overview and Scrutiny Committee Recommendations Tracker

Ref	Scrutiny Recommendation (Cabinet member / Lead officer)	Decision Maker	Decision	Update on progress	Outcomes Achieved
17/07/24 North Walsham High Street Heritage Action Zone initiative	To update the Overview & 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. (Cllr J Toye / Economic Growth Manager)	Cabinet 9 Sep	Agreed	Deferred	Update to October meeting - work is contingent on pulling together datasets (some of which have just become available – specifically new insights through the ActiveXchange footfall reporting) which requires support from the Data Analyst.
20/09/2024 Homelessness Task and Finish Group	See Appendix A for full list (Cllr W Fredericks/ Housing Strategy & Delivery Manager)	Cabinet	Agreed	On track – July 2025	An update on progress with the recommendations will be provided to the Committee at the meeting on 16 th July. Pre-Scrutiny of the Homelessness Strategy will also take place in July.
20/09/2024	Car Park Income - Committee Chairman and Vice Chairman to meet with the Portfolio Holder for Finance, Estates and Property Services and appropriate officers to consider the information that should be in a future report to the Committee on the Council's Car Parks	Cabinet		On track – meeting to be arranged before Sept 25	To ensure that the next report on car park income data includes information that the Committee wants to see – so that it can add value to any ongoing discussions
20/09/2024 Corporate Plan Reporting	More detailed information to 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. (Cllr T Adams / Corporate Director for Communities)	Cabinet	Agreed	Ongoing	Corporate Plan Annual Action Plan

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12/03/2025 NZSAP	<p>NNDC Net Zero Strategy and Climate Action Plan (NZSAP), which details how NNDC will meet the Net Zero target by 2030. This requires routine measuring of our carbon emissions and the reporting of the progress we have made.</p> <p><i>(Cllr A Varley / Climate & Environmental Policy Manager)</i></p>		Agreed	<p>Ongoing</p> <p><i>Awaiting report to Committee</i></p>	<p>Local Investment Priority 'Decarbonisation and Growth' programme' addressing rising energy costs by supporting businesses with decarbonisation measures.</p> <p>Net Zero 2030 Strategy and Climate Action Plan</p>
Apr 2025 Norfolk and Waveney Integrated Care Board.	<p>To push back on the closure or reduction of out of hours GP service specifically at North Walsham and Fakenham. This includes the walk in services currently available.</p> <p>Request additional information/data that led to the current statistics.</p> <p>Unanimous agreement that all services should be invested in, rather than reduced.</p>	O&S	Agreed Response	<p>Complete</p> <p>Proposals now Withdrawn</p> <p><i>Members to consider if they want further updates</i></p>	<p>The Chief Executive provided a response on behalf of the Council (email copy sent to all members on 9th May 2025)</p> <p><i>Any feedback will be provided to the Committee.</i></p> <p><i>Update on Fakenham out of hours requested by the Chairman (VH)</i></p>
Corporate Plan – AP reporting Q4	<p><u>Actions:</u></p> <ul style="list-style-type: none"> - Further information regarding ongoing work (in addition to lobbying) for Fakenham banking Hub (CDfC) - Update report on mobile connectivity once data been collated (Cllr Toye) - Update on future PPBH Working Party meetings. Suggested that future meeting should include summary of neighbourhood plans completed and in progress, with particular focus on small growth villages (Cllr Brown / Planning Policy Team Leader) 	Cabinet	N/A	In progress	