

Overview and Scrutiny Committee Recommendations Tracker

Ref	Scrutiny Recommendation (Cabinet member / Lead officer)	Decision Maker	Decision	Status	Update / 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. <i>(Cllr J Toye / Economic Growth Manager)</i>	Cabinet 9 Sep	Agreed	In progress	<i>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.</i>
20/09/2024 Homelessness Task and Finish Group	See Appendix A for full list <i>(Cllr W Fredericks/ Housing Strategy & Delivery Manager)</i>	Cabinet	Agreed	Complete – update July 2025	<i>An update on progress with the recommendations will be provided to the Committee at the meeting on 16th July. Pre-Scrutiny of the Homelessness Strategy will also take place in July.</i>
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. <i>(Cllr T Adams / Corporate Director for Communities)</i>	Cabinet	Agreed	Ongoing	Corporate Plan Annual Action Plan
12/03/2025 NZSAP	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. <i>(Cllr A Varley / Climate & Environmental Policy Manager)</i>	Cabinet	Agreed	Brought forward 6 month update requested	Email sent to Climate & Environmental Policy Manager on 17/06/25

Ref / Date	Scrutiny Recommendation (Cabinet member / lead officer)	Decision Maker	Decision	Update on progress	Outcomes Achieved Date of completion
14/05/25 Corporate Plan – AP reporting Q4	<u>Actions:</u> 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	Awaiting response In progress	Report to be shared with members, telecoms companies to be invited to attend in Autumn Discussions with Planning Policy Team leader ongoing,.
11/06/25	<u>Anglian Water Briefing –</u> <ul style="list-style-type: none"> - Letter to Government & Local MPs with agreed recs - Written responses to questions from AW by 30 June - Update briefing in 6 months (Democratic Services Manager)	O&S	N/A	In progress	Letters sent by email on 17/06/25 Email to AW on 12 th June, response received 30 th June and circulated. Added to work programme
11/06/25	To explore options for a review of substance abuse support services in the District and prepare a scoping report for members to consider and feed into. (Democratic Services Manager)	O&S		In progress	ED to contact NCC about service provision and add item to work programme
11/06/2025	To contact British Telecom (BT) and request that they provide a presentation to all members on their digital switchover programme. (Democratic Services Manager)	O&S		In progress	ED to email BT and explore options for sharing information