

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 – New Head of finance coming in so may be delayed	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>	Cabinet	Agreed	<p>Ongoing</p> <p><i>As of 30/07/25 draft 24/25 footprint report available and 1st draft of Decarbonisation strategy due to go to that board on 15th Sept.</i></p> <p><i>Push back to Nov and Dec to give time to go to CLT and/or Cabinet</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>
April 2025 Rural England Prosperity Fund	That a copy of the report received from central government is shared with the committee.	O&S		In progress	
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 (CEO) - 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 	Cabinet	N/A	In progress	

	progress, with particular focus on small growth villages <i>(Cllr Brown / Planning Policy Team Leader)</i>				
July 2025 Homelessness and Rough Sleeper Review	<i>(Cllr W Fredericks/ Housing Strategy & Delivery Manager)</i>	Cabinet		Ongoing	Assistant Director for People Services would circulate the slides to the committee following the meeting. Data will follow at a later stage.
July 2025 Housing Benefit Debt Recovery Report	<i>(Cllr W Fredericks/ Benefits Manager)</i> <u>Actions:</u> The technical nature of the report was raised by Cllr Cushing, and it was suggested that future reports were written in a more accessible format.	Cabinet		Ongoing	Assistant Director for People Services noted and would look to amend format accordingly going forward.