

The Recommendations & Actions Tracker allows Overview & Scrutiny Committee to monitor responses, actions and outcomes against their recommendations or requests for further action. The tracker is updated following each meeting. Once a recommendation or action has been completed, it will be removed from the tracker at the next meeting. The latest recommendations and actions are listed first.

Meeting Date Topic	Recommendation / Action (Cabinet member / Lead officer)	Decision Maker	Response/Progress Deadline	Status
<b>12 November 2025</b>				
Pretty Corner Woods	Recommendation: For the Countryside Team to proactively communicate with the public, in a timely fashion, regarding the way in which NNDC sites are managed, why they are managed in certain ways and what plans are in place when upcoming works on those sites are likely to cause disruption or a significant change going forward.	Cabinet	2 <sup>nd</sup> December	On Track
<b>15 October 2025</b>				
Homelessness – Review of Data	Actions: <ul style="list-style-type: none"> <li>- An executive summary to be provided in future reports with clear bullet points to key findings.</li> <li>- Reports should contain a manageable amount of data</li> </ul> (Assistant Director – People Services)	O&S	<ul style="list-style-type: none"> <li>- Officers agreed to make the changes requested before presenting the Draft Homelessness Strategy to Cabinet</li> <li>- Strategy Document coming to O&amp;S in early 2026, following Cabinet</li> </ul>	In progress
Mobile Phone Connectivity	Recommendation: To convene a dedicated scrutiny session on mobile connectivity and formally invite the four main Mobile Network Operators (MNOs) to attend, with the aim of better understanding their investment plans and working towards some agreed objectives that would improve and expedite digital connectivity within the district.  (Cllr J Toye / Economic Growth Manager)	O&S	Democratic Services & Governance Scrutiny Officer to contact MNOs and invite them to attend a meeting on 28 <sup>th</sup> January 2026	In progress

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O&S Annual Report 2023 - 2025	<p>Recommendation to Full Council: To receive the report, affirm the work of the Overview &amp; Scrutiny Committee, and consider the following concerns raised within the key issues section of the report:</p> <ul style="list-style-type: none"> <li>• An average of more than 1.5 apologies given every meeting with limited substitutes being sought needs to be considered and addressed by Members.</li> <li>• To assess training needs so that the Scrutiny Officer can best support the Members of the Committee in fulfilling their roles. Any training Members need to help them feel more confident in their roles should be encouraged.</li> <li>• Monitor the work programme and avoid slippage in key areas such as the Police and Crime Plan to ensure that there is no lengthy gap</li> </ul> <p>(DS&amp;GO Scrutiny)</p>	Full Council	<p>The recommendations will go to Full Council on 19<sup>th</sup> November.</p> <p><b>Full Council accepted the Committee recommendations but the Scrutiny Officer is to provide a breakdown of the 106 recommendations made for the period between 2023-25 to clearly show what was accepted in full part or not at all, at the request of the O&amp;S Chair.</b></p>	<b>Completed</b>
<b>17 September 2025</b>				
NHOSC Update Report	<p>To write, as a committee, to the Secretary of State for Health to express the detrimental effect the closure of Healthwatch would be to Norfolk and to ask them to reconsider their decision. To liaise with NHOSC in doing so.</p> <p>(Cllr J Boyle / Democratic Services &amp; Governance Manager)</p>	O&S	<p>Letter sent via email on 26<sup>th</sup> September. Response awaited.</p>	<b>In progress</b>

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<b>09 April 2025</b>				
Rural England Prosperity Fund Update	Recommendation:  That a copy of the report received from Central Government is shared with the committee  (Economic Growth Manager)	O&S	The report has not been received (as of 4 <sup>th</sup> November 2025)	In progress