

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
18 March 2026				
Budget Monitoring	Action: <ul style="list-style-type: none"> To annually report, with the outturn every year, a split of where funding is coming from for major projects, be it government funding or within NNDCs own money. 	Cabinet	Cllr Shires to liaise with the finance team in due course. Outturn due to be seen in July	In progress
28 January 2026				
Mobile Connectivity	Actions: Committee agreed to <ul style="list-style-type: none"> Write to Digital Minister/local MP asking for rural roaming and supporting the Access to Telecommunications Network Bill, currently going through parliament. Write to Digital Minister requesting information as to their intention regarding further investment in rural mobile networks in North Norfolk. 	O&S	26/02/26: Steff Aquarone's office replied to say he'd be supporting the Access to Telecoms Network Bill 20/02/2026: Letter sent to Baroness Lady Lloyd, the Parliamentary Under-Secretary of State in the Department for Science, Innovation and Technology and the Department for Business and Trade	In progress
Mobile Connectivity	Action: Cllr Brown, as portfolio holder for planning, agreed to raise the possibility of introducing mobile connectivity to be an additional consideration as part of the council's pre-planning application process.	Cabinet	25/03/26: Cllr Brown has said he has discussed with the Assistant Director for Planning and other senior officers within the planning department and most likely this will not be possible to introduce until the next local plan is delivered.	In progress

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<p>Mobile Connectivity</p>	<p>Action: Mobile UK and BT kindly agreed to provide further information to, and to feedback to MNOs on, questions and suggestions raised.</p> <ul style="list-style-type: none"> • To why land in the west of the district, that was offered to MNOs as potential sites for new masts, was never considered. • Why the few remaining BT phone kiosks remain in the area. Is this due to poor mobile signal? • If each of three MNOs could provide a list of where not-spots (biggest 3) exist on their network within North Norfolk. So NNDC and partners can look to locate potential sites for investment. • For MNOs, NNDC, BT and Power Network companies to have regular dialogue to enable plans to facilitate power backups to affected areas, when instances of power outages are known in advance. 	<p>O&S</p>	<p>ASAP</p> <p>Update 03/02/26: Awaiting more details of when, where and to whom from Cllr Housden before Mobile UK can investigate.</p> <p>Update 03/02/26: Mobile UK suggested providing our own data to MNOs so they could individually analyse.</p> <p>Update 03/02/26: Mobile UK feel they outlined discussions with Government on power resilience in the meeting. Is interested to learn how we hear about impending power cuts in certain areas. DSGO to liaise with Resilience Manager.</p> <p>Update 11/02/2026: Resilience Manager gave feedback but explained they do not hear in advance of power cuts If affecting large numbers of households and goes beyond 10hrs.</p>	<p>In progress</p>
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10 December 2025				
Meeting Date Topic	Recommendation / Action (Cabinet member / Lead officer)	Decision Maker	Response/Progress Deadline	Status
Rural Strategy	<p>Actions:</p> <ul style="list-style-type: none"> Is there a deadline for providing a Rural Position Statement of local services to ensure they are preserved as the Council transitions into a new authority. <p>(Assistant Director Sustainable Growth / Cllr J. Toye)</p>	O&S	<p>22/01/2026: Not been possible to progress beyond an initial scoping document. On a priority list to progress but little resource to do so. May seek outside support to put together an evidence document. No deadline as such but will attempt to assess the likely timescales for the work to be completed.</p> <p>Emailed Committee with update</p>	In progress
15 October 2025				
Homelessness – Review of Data	<p>Actions:</p> <ul style="list-style-type: none"> An executive summary to be provided in future reports with clear bullet points to key findings. Reports should contain a manageable amount of data <p>(Assistant Director – People Services)</p>	O&S	<ul style="list-style-type: none"> Officers agreed to make the changes requested before presenting the Draft Homelessness Strategy to Cabinet Strategy Document coming to O&S in early 2026, following Cabinet <p>Feb 2026: Due to new ADPS just coming into post this would most likely be seen in June/July</p>	In progress
09 April 2025				
Rural England Prosperity Fund Update	<p>Recommendation:</p> <p>That a copy of the report received from Central Government is shared with the committee</p>	O&S	<p>The report has not been received (as of 3rd December 2025 the Economic Growth team had not received any</p>	In progress

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	<i>(Economic Growth Manager)</i>		information or report from the Government and were not expecting one anytime soon.)	
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