

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 <i>(Cabinet member / Lead officer)</i>	Decision Maker	Response/Progress Deadline	Status
10 June 2026				
Corporate Action Plan	Action: Cllr Penfold to talk to County Museum Service for guidance in putting in an application for heritage funding and inform strategic process.	Cabinet		In progress
Anglian Water	Action: - To consult with the Planning Team at NNDC on how it currently consults with Anglian Water Pre-Planning Team to determine what weight is added by those objections and concerns raised by AW - Provide an overview of the criteria for assessing planning applications near existing known flooding hotspots. - Share the consultation plan for their Drainage and Wastewater Management Plan (DWMP)	O&S AW AW	Consulted with Assistant Director for Planning on 24/6 who has asked the Development Manager for a full response. DSGO chasing AW who have promised these documents ASAP. They are currently very busy with the heatwave but DSGO is monitoring	In progress
15 May 2026				
Budget Monitoring	Action: Cllr Bayes requested, What percentage of apprentices become permanent staff at the end of their apprenticeship, and do we utilise our full apprenticeship levy each year?	O&S	HR responded on 21/5/26 requesting the possibility of a timeframe be added to the query. Emailed Cllr Bayes the request on 10/06/26	In progress
18 March 2026				

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Mobile Connectivity	Action: To see the new NPPF to ensure the infrastructure requirement for mobile connectivity is covered.	Gov	Consultation ended on the 10 th of March, but no updated version has been published since the Draft in Dec 2025. Expected July 2026	In progress
10 December 2025				
Rural Strategy	Actions: 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. (Assistant Director Sustainable Growth / Cllr J. Toye)	O&S	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. Emailed Committee with update 12/05/2026: Update AD SG advised new scoping document had been produced and awaiting comment. Expected to go to Business Planning in coming months.	In progress
15 October 2025				
Homelessness – Review of Data	Actions: - An executive summary to be provided in future reports with clear bullet points to key findings. - Reports should contain a manageable amount of data (Assistant Director – People Services)	O&S	- 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	In progress

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			Feb 2026: Due to new ADPS just coming into post this would most likely be seen in Sept	
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09 April 2025				
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. 13.05.26. Update: Economic Growth report no indication that MHCLG will ever produce an evaluation.	In progress