

OVERVIEW & SCRUTINY OUTCOMES & ACTION LIST - DECEMBER 2021

REPORT, RECOMMENDATIONS & ACTIONS	ACTION BY	DATE
<p><u>10. WASTE CONTRACT: SERCO BRIEFING</u></p> <p>RESOLVED</p> <p>1. To note the briefing</p> <p>ACTIONS</p> <p>1. To receive monthly verbal updates from the DFC on Serco's progress implementing the waste contract target operating model.</p> <p>2. To add a Serco Briefing to the Work Programme in April 2022 for a full update on the implementation of the waste contract target operating model.</p>	<p>Overview & Scrutiny Committee</p> <p>Director for Communities</p> <p>Scrutiny Officer</p>	<p>December 2021</p> <p>February 2021</p> <p>April 2021</p>
<p><u>11. TREASURY MANAGEMENT HALF YEARLY REPORT 2021/22</u></p> <p>RESOLVED</p> <p>1. To recommend that Council be asked to RESOLVE that The Treasury Management Half Yearly Report 2021/22 is approved.</p>	<p>Council</p>	<p>December 2021</p>
<p><u>12. MANAGING PERFORMANCE QUARTER 2 2021/2022</u></p> <p>RESOLVED</p> <p>1. To note the report and endorse the actions being taken by Corporate Leadership Team detailed in Appendix A – Managing Performance.</p> <p>ACTIONS</p> <p>1. To arrange a Member Workshop on the use of the LG Inform benchmarking software.</p>	<p>Overview & Scrutiny Committee</p> <p>CDU</p>	<p>December 2021</p> <p>December 2021</p>

13. PUBLIC CONVENIENCE INVESTMENT PROGRAMME

RESOLVED

- 1. To support Cabinet’s decision to adopt the principles contained within the draft Strategy document contained within Appendix A;**
- 2. To support Cabinet’s decision to Approve a provisional budget of £30k to support with the evidence gathering recommended within the Strategy, to be funded from the Invest to Save reserve;**
- 3. To accept Cabinet’s request for the Overview & Scrutiny committee to further develop and embed the draft strategy and consider further work in relation to evidence collection via a Scrutiny Panel.**
- 4. To recommend to Full Council that further capital provision of £500,000 is allocated from capital receipts (to include any potential grant funding) to undertake improvements to facilities in Sheringham and North Walsham, to include provision of Changing Places facilities.**

Overview & Scrutiny Committee

December 2021

Council

December 2021

14. COUNCILLOR CALL FOR ACTION

RESOLVED

- 1. To request that a scoping report be prepared for the earliest possible meeting to consider the Committee’s options to review the impact of second homes and holiday lets on the District.**

Scrutiny Officer

February 2021

15. ENFORCEMENT UPDATE - DECEMBER 2021

RESOLVED

- 1. To note the continued progress of the Enforcement Board and the Combined Enforcement Team**

ACTIONS

- 1. ADP to include less historic information within EB matrix, with focus placed on explanatory metrics as progress descriptors and commentary on current status of complex cases within summary report.**

Overview & Scrutiny Committee

December 2021

Assistant Director for Planning

June 2022

2. Cllr J Toye to review provision of information to local Members and Parish/Town Councils.	Cllr J Toye	January 2022
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