Start Date	Action	Owner	Status	Completion Date
14.07.21	That a project review be added to the Committee's Work		Added to Work	16.07.21
	Programme for consideration after opening of facility	Matt Stembrowicz/Rob Young	Programme	
14.07.21	Quarterly NWHSHAZ project updates to be added to Work		Added to Work	16.07.21
	Programme with the inc. budget/cash flow & project risks	Matt Stembrowicz/Rob Young	Programme	10.07.21
14.07.21	To write to EEAST to express Committee's support for retaining		Letter sent to EEAST -	
	the CFR - Rapid Response Vehicles	Matt Stembrowicz	Awaiting Response	
14.07.21	Six-monthly updates to be added to the Committee Work		Added to Work	16.07.21
	Programme on Ambulance response times	Matt Stembrowicz	Programme	10.07.21
14.07.21	Request information on the geographical location of the District's		Outstanding	
	Community First Responders.	Matt Stembrowicz/Cllr V Holliday	Outstanding	
15.09.21	RM to review Business Rates debts to uncover any potential		Data received - MS to _ Updated report provided	13.10.21
	issues relating to specific sector	Sean Knight		
15.09.21	Original deadlines alongside updated, and benchmarking data			08.12.21
	included in Performance report, where possible.	CLT		
45.00.5	Ongoing consideration is given to improving the format &		Updated report	
15.09.21	presentation of the performance report (TBC November)	CLT	provided	08.12.21
15.09.21	Scrutiny Officer to arrange meeting to agree working		Discussion held	19.10.21
	arrangements of Scrutiny Panel(s).	Matt Stembrowicz		
13.10.21	(-)			11.11.21
	EASM to provide additional information relating to NNDC Beach H	Reanata Garfoot	Awaiting information	
13.10.21	Z. terri to provide additional information relating to 1112 decision	The different control of the control	Added to Work Programme	14.10.21
	DFC to arrange SERCO briefing/attendance at future Committee m	Steve Hems		
10.11.21	DSGOS to seek appointments to Scrutiny Panel from Group	Seeve Herris	Confirmed	20.12.21
	Leaders	Matt Stembrowicz		
08.12.21	Monthly verbal updates from DFC on Serco progress	Watt Stembrowicz	Added to Work Programme	20.12.21
	implementing waste contract revised TOM	Steve Hems		
	Add Serco Briefing to the Work Programme for April 2022 for full	Steve Hellis	Added to Work	
08.12.21	update on implementation of the waste contract TOM	Matt Stembrowicz	Programme	20.12.21
	* * *	Watt Sterribrowicz		
	To arrange a Member Workshop on the use of the LG Inform	Mart Standard (CDII	Arranged for 10.02.22	
	benchmarking software.	Matt Stembrowicz/CDU	10.02.22	
08.12.21	Less historic information within EB matrix, focus placed on	Distilling Description	luna OOC ED Undata	
	metrics and commentary on complex cases in summary report	Phillip Rowson	June O&S EB Update	
08.12.21	Review provision of EB information to local Members and	CII 17 (455		
	Parish/Town Councils.	Cllr J Toye/ADP		
12.01.22	Consideration be given to including estimated costs of the Net		=11.	
	Zero Strategy within the MTFS	Cllr E Seward/Cllr N Lloyd/Duncan	Ellis	
12.01.22	To request that the Communications Team prepare a news item		TDC	
	covering the outcomes of the MTI Project	Matt Stembrowicz/Joe Ferrari	TBC	
12.01.22	Proposals for additional staff to support car park management			NA
	reqire full business case if consideration of proposal supported.	Duncan Ellis	NA	
09.02.22			Arranged for	28.02.22
	Member Briefing of Cromer Pier	Matt Stembrowicz	15.03.22	
09.02.22				
	Written responses required on questions relating to the Pier	Cllr V Gay		
	Jan-22			