

COMMUNITIES SCRUTINY PANEL

DATE	22 nd February 2024
REPORT OF	Assistant Chief Executive (Statutory Scrutiny Officer)
SUBJECT	Tracking the recommendations of the Communities Scrutiny Panel
STATUS	Open

CONTRIBUTION TO OUR AIMS

The scrutiny panels act as a reviewing mechanism for decisions made relating to the strategic policy, performance and resources required to deliver the ambitions of the council and the strategic partnership. The aim of the scrutiny process is to make sure decision making is robust by providing constructive challenge. This contributes to the Council being effective and efficient, and therefore it is integral to the delivery of the Council Plan.

EXECUTIVE SUMMARY

Each scrutiny panel monitors the progress made on their recommendations through a tracking table, which is included as an appendix of this report.

MATTER(S) FOR CONSIDERATION

Members are asked to look at the progress against the recommendations and agree to sign off any recommendations that have been completed or are no longer considered to be an efficient use of resources or where priorities have changed.

1. BACKGROUND AND ISSUES

Each scrutiny panel has a standard agenda item so that they can check progress against the recommendations they have previously made.

Members are asked to look at the progress against the recommendations and agree to sign off any recommendations that have been completed, so that they can be removed from the table. It would also be effective to sign off any recommendations that have not been completed but which are no longer considered to be an efficient use of resources, or where priorities have changed.

Appendix A lists progress on tracked items within the terms of reference of this new panel.

Appendix B lists the remaining recommendations from a review of environmental street scene.

Appendix C lists the nine recommendations from the enforcement scrutiny working group.

2. RISKS AND OPPORTUNITIES

Risk assessments will already have been carried out on the reports that these recommendations have come from.

Any actions which the council may undertake as a result of recommendations made by scrutiny will be the subject of further reports, which will include risk assessment(s) by the author(s) concerned.

3. OTHER OPTIONS CONSIDERED

Not applicable to this report.

4. REPUTATION AND COMMUNICATIONS CONSIDERATIONS

The panel's tracking report demonstrates that the panel monitors progress on its recommendations and required actions. This report further demonstrates the breadth of matters considered by scrutiny.

5. CHILDREN AND YOUNG PEOPLE IMPLICATIONS

There are no impacts on Children and young people as a direct result of this report. The reports that these tracked items have come have been assessed for impact on children and young people.

6. FINANCIAL CONSIDERATIONS

There are no financial considerations included within this report, beyond scrutiny's enhanced role in monitoring delivery of the council's budget and medium-term financial plan.

7. CLIMATE CHANGE AND ENVIRONMENTAL IMPLICATIONS

There are no impacts on climate change and the environment as a direct result of this report. The reports that these tracked items have come from will have been assessed for impact.

Any actions which the council may undertake as a result of recommendations made by scrutiny will be the subject of further reports, which will include climate change and environmental implications by the author(s) concerned.

8. MONITORING COMMENTS

In the opinion of the author, this report does not contain recommended changes to policy or resources (people, finance, or physical assets). As a result, no monitoring comments have been sought from the Council's Monitoring Officer (legal), Section 151 Officer (finance) or Strategic Workforce Lead (human resources).

9. WARD IMPLICATIONS

Potentially impacts on all wards.

10. BACKGROUND PAPERS

Minutes from the Communities Scrutiny Panel
[Events from June 22 - 25 March 2024 | Democracy \(nelincs.gov.uk\)](https://www.nelincs.gov.uk)

11. CONTACT OFFICER

Jo Paterson, Scrutiny and Committee Advisor
Telephone Number: (01472) 325795

HELEN ISAACS
ASSISTANT CHIEF EXECUTIVE
(STATUTORY SCRUTINY OFFICER)

TRACKING OF RECOMMENDATIONS – COMMUNITIES SCRUTINY PANEL

DATE	RECOMMENDATION	RESPONSIBLE	PROGRESS/COMMENTS
16.9.21	<p><u>SPC.22 Registered Housing Provider</u></p> <p>A report be brought back to a future panel meeting on the progress of registering to become a housing provider.</p>	Assistant Director Housing, Highways and Planning	<p>Update on 23.02.23</p> <p>The panel agreed that this remains on tracking to monitor progress.</p>
07.09.23	<p><u>SPC.28 CCTV UPDATE</u></p> <p>RESOLVED -</p> <p>1.That further information be provided to the panel on the number of CCTV cameras located in parks across the borough.</p> <p>2.That further comparison data for School CCTV be provided to members.</p>	Operations Director, Equans/ Assistant Director, Safer & Partnerships	<p><i>*N.B To remain on tracking to monitor progress*.</i></p> <p>Update: The panel requested further information on specifically the latest statistics for PCN's issued via the enforcement cameras at schools.</p> <p>Complete: Information circulated to the panel on 11.01.23</p>
2.11.23	<p><u>SPC.40 WASTE ON PRIVATE LAND</u></p> <p>RESOLVED - That further information be provided to the panel on the Members Portal.</p>	Scrutiny & Committee Advisor	Complete: Customer & Members Portal Briefing note circulated to Panel on 9 th January 2024.
4.01.24	<p><u>SPC.51 TRACKING THE RECOMMENDATIONS OF SCRUTINY</u></p> <p>RESOLVED-</p> <p>1.That the information circulated under SPC.28 CCTV Update be re-circulated to the panel.</p> <p>2.That a further communication be provided to the panel on the Members Portal prior to the next meeting.</p>	Scrutiny & Committee Advisor Strategic Lead ICT Change.	<p>Complete: Information recirculated to the panel on Friday 5th January 2024.</p> <p>Complete: Information circulated to the panel on 9th January 2024.</p>

	3. That it be requested that some further guidance be provided to members on the process followed by the Council with waste on private land.	Neil Clark	Update: Email sent to Neil Clak requesting flowchart/guidance information on 23.01.24.
4.01.24	<u>SPC.52 PROGRESS UPDATE – PLAY AREAS</u> RESOLVED – That it be requested that a full report on play areas be provided to a future panel meeting.	Scrutiny & Committee Advisor Head of Parks and Open Spaces	Update: Full report on play areas included within Work Programme for scheduling. Update: Briefing Note on Play Areas circulated to panel on 31.01.24.
4.01.24	<u>SPC.53 PUBLIC SPACE PROTECTION ORDER PERFORMANCE UPDATE</u> RESOLVED – That it be requested that a full detailed PSPO report be provided to a future panel meeting. That it be requested that quarterly police data on PSPO's be reported back to this panel on a six-monthly basis 4. That it be requested that the public consultation data on the PSPO's be provided to the panel.	Scrutiny & Committee Advisor Head of Young & Safe Head of Young & Safe	Update: Mrs Paterson has added this to the Work Programme for scheduling into a future meeting. Update: Ms Paterson added to Work Programme for scheduling into future meetings. Update: Briefing note sent to panel members on 23.01.24.