

# TRANSPORT, INFRASTRUCTURE AND STRATEGIC HOUSING SCRUTINY PANEL

<b>DATE</b>	12 <sup>th</sup> November 2024
<b>REPORT OF</b>	Rob Walsh (Chief Executive)
<b>SUBJECT</b>	Tracking the recommendations of the Transport, Infrastructure and Strategic Housing Scrutiny Panel
<b>STATUS</b>	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

- 1.1 Each scrutiny panel has a standard agenda item to check progress against the recommendations they have previously made.
- 1.2 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.
- 1.3 Appendix 1 of this report lists the recommendations previously made by and which fall within the terms of reference of this panel (and its predecessor).

### 2. RISKS AND OPPORTUNITIES

- 2.1 Risk assessments will already have been carried out on the reports that these recommendations have come from.
- 2.2 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. REPUTATION AND COMMUNICATIONS CONSIDERATIONS**

- 3.1 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.

### **4. FINANCIAL CONSIDERATIONS**

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

### **5. IMPLICATIONS FOR CHILDREN AND YOUNG PEOPLE**

- 5.1 There are no impacts on children and young people as a direct result of this report. The reports that these tracked items have come from will have been assessed for any such impact.
- 5.2 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 children and young people implications by the author(s) concerned.

### **6. CLIMATE CHANGE AND ENVIRONMENTAL IMPLICATIONS**

- 6.1 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.
- 6.2 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.

### **7. MONITORING COMMENTS**

- 7.1 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 (Chief Legal Officer), Section 151 Officer (Director of Finance) or Strategic Workforce Lead.

### **8. WARD IMPLICATIONS**

- 8.1 Potentially impacts on all wards.

### **9. BACKGROUND PAPERS**

- 9.1 None

### **10. CONTACT OFFICER(S)**

- 10.1 Helen Johnson – Scrutiny and Committee Advisor  
01472 326132

**Rob Walsh**  
**(Chief Executive)**

**TRACKING OF RECOMMENDATIONS – TRANSPORT, INFRASTRUCTURE AND STRATEGIC HOUSING SCRUTINY PANEL**

DATE	RECOMMENDATION	RESPONSIBLE OFFICER	PROGRESS/COMMENTS
8 <sup>th</sup> November 2022	<p><b><u>SPE.37 Local Plan Review – Scoping and Issues</u></b>            The panel agreed that</p> <ul style="list-style-type: none"> <li>• methods of engagement with councillors, including the possibility of a scrutiny workshop, be explored.</li> <li>• The panel to be updated at a future meeting, date to be determined, on how the local plan consultation responses would be assessed and how this influence or impact would be evidenced</li> <li>• <b>Numbers and methods of engagement to be measured and reported to the panel in due course</b></li> </ul>	Assistant Director for Housing and Infrastructure / Spacial Planning Manager	<p>Panel agreed to keep this item in tracking.</p> <ul style="list-style-type: none"> <li>• Complete - All member workshop held 6 December 2023</li> <li>• Complete – Report considered and recommendations made to cabinet from 19<sup>th</sup> December 2023</li> <li>• <b>The review will be subject to a joint meeting of this panel and the Economy, Culture and Tourism Scrutiny Panel and information on methods of engagement will be available for that meeting.</b></li> </ul>
16 July 2024	<p><b><u>SPTISH.12 - 2024 Council Plan Year End Performance and Provisional Financial Outturn Report</u></b></p> <p>That consideration be given to the potential inclusion of a performance target around affordable housing.</p>	Assistant Director Infrastructure	Update Panel Meeting 10 <sup>th</sup> September 2024 – an update would be provided once the information was available.
16 July 2024	<p><b><u>SPTISH.13 - Regeneration Partnership Performance Report</u></b></p> <p>That progress with the Grimsby Top Town Market move be added to this panel’s tracking of recommendations report.</p>	Director Economy, Environment and Infrastructure	Update Panel Meeting 10 <sup>th</sup> September 2024 – The panel confirmed that their concerns related to the current market rather than the market move that formed part of town centre regeneration plans. Ms Robinson reiterated that she was in contact with market stall representatives and keeping them updated.

16 July 2024	<p><b><u>SPTISH.13 - Regeneration Partnership Performance Report</u></b></p> <p>That the net new homes figures be clarified and confirmed with panel members.</p>	Director Economy, Environment and Infrastructure	Update Panel Meeting 10 <sup>th</sup> September 2024 – an update would be forwarded to members once available.
16 July 2024	<p><b><u>SPTISH.14 Corporation Bridge</u></b></p> <p>That a further update on this matter be submitted to the meeting of this panel in November 2024.</p>	Assistant Director Infrastructure	Update to panel November 2024
10 <sup>th</sup> September 2024	<p><b><u>SPTISH.30 NORTH EAST LINCOLNSHIRE CONCESSIONARY FARES SURVEY</u></b></p> <p>That a breakdown of passenger numbers using buses at evenings and weekends be circulated to panel members.</p>	Assistant Director Infrastructure/ Martin Lear	Update sent to members 4 <sup>th</sup> November 2024
10 <sup>th</sup> September 2024	<p><b><u>SPTISH.31 GYPSY AND TRAVELLER NEGOTIATED STOPPING AGREEMENT UPDATE</u></b></p> <p>That an update be given to members of the panel on the supply and adequacy of waste bins during traveller visits.</p>	Assistant Director Policy, Strategy and Resources	Update sent to members 30 <sup>th</sup> October 2024

End